

OHM Remediation Services Corp.

## **VACANT LOT SITE** North Chicago, Illinois

**REPORT NO.:** 81

**CONTRACT NO.:** DACW45-94-0005

DATE:

October 22, 1998

**DELIVERY ORDER NO.:** 55

Weather	Rainfall in Inches	Daily max. Temp.	Daily low Temp
CLOUDY BUT CLEARING	TRACE INCHES	60° F	39° F

INSTRUCTIONS: THE CONTRACTOR SHALL SUBMIT THIS FORM DAILY AT THE CLOSE OF BUSINESS TO THE ON-SITE CORPS REPRESENTATIVE. CONCURRENTLY, THE CONTRACTOR SHALL PROVIDE ELECTRONIC ACCESS TO THE COMPLETED FORMS TO THE CORPS DISTRICT OFFICE AND THE AREA OFFICE.

#### 1. WORK PERFORMED TODAY BY PRIMARY CONTRACTOR ON-SITE AND/OR OFF-SITE (INCLUDING A COMPLETE DESCRIPTION

CONTINUED WITH THE PROJECT COST TRACKING.	—
CONTINUED WITH SITE SAFETY ACTIVITIES, INCLUDING PERSONAL AIMONITORING FOR THE STABILIZATION TASK.	ND PERIMETER AIR
INSTALLED A TEMPORARY DAM AT THE NORTH END OF THE CREEK TO CREEK DRAINAGE ANOTHER DIRECTION DURING THE CREEK EXCAVA	- <del>-</del>
STARTED EXCAVATING THE CREEK SLOPES AND THE BASE OF THE CR	EEK, NORTH END.
STOCKPILED THE SOILS REMOVED FROM THE CREEK AND IT'S SLOPES CREEK.	ON THE EDGE OF THE
RETURNED TO THE RAILROAD PROPERTY TO REMOVE AN ADDITIONA TO REMOVING THE REMAINING TIMBER/BRUSH AND FINALLY EXCAV. SLOPES IN TIS AREA.	
CONTINUED SAMPLING ACTIVITIES AS NEEDED.	
1,500 GALLONS OF WATER WAS USED FOR DUST CONTROL, UTILIZING THE GARDEN HOSE. MARTIN LUTHER KING JR. DRIVE WAS ALSO WAS	
LOADED 12 SEMI TRACTOR TRAILER LOADS FOR DISPOSAL.	
TRANSPORTATION AND DISPOSAL WAS SUSPENDED DUE TO THE LAND THEIR HAUL ROADS WELL ENOUGH FOR OUR TRANSPORTER TO SAFEI	
HAD THE DAILY COORDINATION MEETING.	

CONTIUED THE EXCAVATION OF HAZ SOILS FROM THE NORTH EAST CORNER OF THE PROPERTY WORKING TO THE EAST AROUNG THE PCB AREA. EXCAVATED 000 CUBIC YARDS TODAY.

## 2. WORK PERFORMED BY SUBCONTRACTORS ON-SITE AND/OR OFF-SITE (INCLUDE A COMPLETE DESCRIPTION):

METRO SECURITY CONTINUED TO PROVIDE SITE SECURITY.

MARK MEADE EXCAVATING DELIVERED BACKFILL. (29 DUMP TRUCKS X 10CY AND 23 SEMI TRUCKS X 18CY, FOR A TOTAL OF 704 CUBIC YARDS.

CHAMBER'S EXCAVATING DELIVERED BACKFILL. (11 SEMI TRUCKS X 18CY) FOR A TOTAL OF 198 CUBIC YARDS.

UEC LABS PROVIDING ANALYTICAL SERVICES.

FEDERAL EXPRESS DELIVERIES AND PICK UP.

GREAT LAKES LAB PROVIDING ANALYTICAL SERVICE.

AMERICAN MINERALS DELIVERED 1 LOADS OF ENVIROPHOS. (22-1 TON TOTES)

JACK GRAY PROVIDED TRANSPORTATION OF TREATED NON-HAZ SOILS TO BFI LANDFILL.

BFI LANDFILL PROVIDED DISPOSAL OF THE TREATED NON-HAZ SOILS.

OLSON OIL PROVIDED A FUEL DELIVERY.

## 3. COMPLETE AND ATTACH THE DAILY PERSONNEL COST REPORT AT THE END OF THIS DOCUMENT AND LABEL AS APPENDIX 1.

(THE DAILY PERSONNEL COST REPORT IS REQUIRED FOR ALL COST REIMBURSABLE WORK ON-SITE AND OFF-SITE (INCLUDING SUBCONTRACTORS)). AT A MINIMUM, THE COST REPORT SHALL PROVIDE; REPORT TITLE, SITE NAME, CONTRACTOR, CONTRACT NUMBER, DELIVERY ORDER NUMBER, DATE, EMPLOYEE NAME AND CLASSIFICATION, HOURLY LABOR RATES (REGULAR, OVERTIME OR OTHER), TOTAL HOURS (REGULAR, OVERTIME OR OTHER) AND PER DIEM. LABOR COSTS SHALL BE SUMMED FOR: EACH EMPLOYEE, THE ENTIRE DAILY REPORT, THE ENTIRE DELIVERY ORDER (UP TO THE DATE OF THE REPORT) AND THE PERCENTAGE OF THE ESTIMATED COST OF LABOR.

## 4. ON-SITE CONDITIONS WHICH RESULTED IN DELAYED PROGRESS:

NO BACKFILL CAN BE HAD TODAY DUE TO THE EXCESSIVE RAINS RECENTLY, IT IS TOO WET FOR ANYBODY TO GET TO THEIR BORROW SOURCE.

DUE TO THE RAIN AND EXTREMELY WET CONDITIONS WE WERE NOT ABLE TO BACK THE TRUCKS DELIVERING THE STABILIZER UP TO WHERE WE COULD OFFLOAD THEM WITH THE FORK LIFT TRUCK. WE HAD TO OFFLOAD THEM AT THE DECON AREA WITH THE LONG STICK EXCAVATOR.

5. TYPE AND RESULTS ON INSPECTIONS: (INDICATE WHETHER: P-PREPARATORY, I-INITIAL, OR F-FOLLOW UP AND INCLUDE SATISFACTORY WORK COMPLETED OR DEFICIENCIES WITH ACTION TO BE TAKEN):

F-FOLLOW UP INSPECTION OF THE EXCAVATING AND LOADING ACTIVITIES. ALL ACTIVITIES ARE PROCEEDING WELL.

F-FOLLOW UP INSPECTION OF THE CREEK AND EMCO'S DISCHARGE POINT. OBSERVED CLEAR WATER RUNNING OUT OF THEIR PIPE TODAY.

F-FOLLOW UP INSPECTION DEWATERING OF THE NORTHERN SECTION OF THE CREEK.

## 6. LIST TYPE AND LOCATION OF TESTS PERFORMED AND RESULTS:

NONE AT THIS TIME.

7. LIST VERBAL INSTRUCTIONS RECEIVED FROM GOVERNMENT PERSONNEL ON ANY DEFICIENCIES OR RETESTING REQUIRED:

NONE AT THIS TIME.

- 8. COMPLETE AND ATTACH THE DAILY EQUIPMENT COST REPORT AT THE END OF THIS DOCUMENT AND LABEL AS APPENDIX 2. (THE DAILY EQUIPMENT COST REPORT IS REQUIRED FOR ALL COST REIMBURSABLE WORK ON-SITE AND OFF-SITE (INCLUDING SUBCONTRACTORS)). AT A MINIMUM, THE COST REPORT SHALL PROVIDE: REPORT TITLE, SITE NAME, CONTRACTOR, CONTRACT NUMBER, DELIVERY ORDER NUMBER, DATE, EQUIPMENT TYPE AND IDENTIFICATION NUMBER, HOURS IN SERVICE. HOURS STANDBY, HOURS IDLE TIME, COST RATE, AND DAYS IN SERVICE. EQUIPMENT COSTS SHALL BE SUMMED FOR: EACH TYPE, THE ENTIRE DAILY EFFORT. THE ENTIRE DELIVERY ORDER (UP TO THE DATE OF THE REPORT) AND THE PERCENTAGE OF THE ESTIMATED COST OF EOUIPMENT.
- 9. LIST THE TOTAL NUMBER OF SAMPLES COLLECTED AND TESTED FOR THE DAY:

COLLECTED	TESTED
3 SAMPLES	

#### AMPLIFYING INFORMATION

1-1,000 CUBIC YARD STABILIZED STOCKPILES HAD PREVIOUSLY BEEN SAMPLED. AWAITTING ANALYTICAL.

10. LIST THE TOTAL QUANTITY OF WASTEWATER TREATED: (IN GALLONS)

NONE AT THIS TIME

11. LIST THE TOTAL NUMBER OF DRUMS OVER PACKED:

QUANTITY	LOCATION	HAZ-CAT
NONE AT THIS TIME.		

12. LIST THE TOTAL AMOUNT OF WASTE(S) REMOVED FROM THE SITE:

LIQUIDS IN BARRELS OR DRUMS	SOLIDS IN YARDS OR TONS
NONE AT THIS TIME.	NONE AT THIS TIME.

#### AMPLIFYING INFORMATION:

NONE AT THIS TIME.

13. LIST THE FOLLOWING TRANSPORTATION AND /OR DISPOSAL INFORMATION:

QUANTITY	I.D. NO.	MATERIAL	MANIFEST NO.	DISPOSAL LOCATION
NONE AT THIS	TIME			

14. COMPLETE AND ATTACH THE DAILY MATERIAL COST REPORT AT THE END OF THIS DOCUMENT AND LABEL AS APPENDIX 3. (THE DAILY MATERIAL COST REPORT IS REQUIRED FOR ALL COST REIMBURSABLE WORK ON-SITE AND OFF-SITE (INCLUDING SUBCONTRACTORS)). AT A MINIMUM, THE COST REPORT SHALL PROVIDE: REPORT TITLE, SITE NAME, CONTRACTOR, CONTRACT NUMBER DELIVERY ORDER NUMBER, DATE, MATERIAL PURCHASED, QUANTITY AND UNITS, LOCATION OF MATERIAL, AND VENDOR. MATERIAL COSTS SHALL BE SUMMED FOR: EACH PURCHASE, THE ENTIRE DAILY EFFORT, THE ENTIRE DELIVERY ORDER (UP TO THE DATE OF THE REPORT) AND THE PERCENTAGE OF THE ESTIMATED COST OF MATERIALS.

15. LIST ALL SAFETY VIOLATIONS OBSERVED AND CORRECTIVE ACTIONS:

NONE	ΛT	TUIC	TIME	۰
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16. LIST ANY CREDITS AND/OR ADJUSTMENTS DUE TO THE GOVERNMENT (REFERENCE INVOICE NUMBERER, CONVERSATIONS, ETC.)

NONE AT THIS TIME.

17. COMPLETE AND ATTACH THE RAPID RESPONSE DAILY WORK ORDER AT THE END OF THIS DOCUMENT AND LABEL AS APPENDIX 4. (THE DAILY WORK ORDER IS REQUIRED FOR ALL COST REIMB URSABLE WORK ON-SITE AND/OR OFF-SITE (INCLUDING SUBCONTRACTORS)). THIS DOCUMENT DETAILS THE CONTRACTORS NEXT DAY WORK EFFORT WHICH SHALL HAVE ADVANCE APPROVAL BY THE ON-SITE CORPS REPRESENTATIVE BEFORE THE CONTRACTOR IS ENTITLED TO COST REIMBURSEMENT.

#### 18. ADDITIONAL COMMENTS/REMARKS:

THE QUANTIY OF BACKFILL HAS BEEN ESTIMATED DUE TO THE SIGN IN SHEET DISAPEARING BEFORE THE END OF THE DAY. FINAL VERIFICATION OF QUANTITIY RECEIVED CAN BE DETERMINED BY THE NUMBER OF BILL OF LADINGS SIGNED BY OUR DESIGNATED SPOTTER/REPRESENTATIVE.

19. CERTIFICATION: I CERTIFY THAT THE ABOVE REPORT IS COMPLETE AND CORRECT AND THAT I, OR MY AUTHORIZED REPRESENTATIVE, HAVE INSPECTED ALL WORK PERFORMED THIS DAY BY THE PRIMARY CONTRACTOR AND EACH SUBCONTRACTOR AND HAVE DETERMINED THAT ALL MATERIALS, EQUIPMENT, AND WORKMANSHIP ARE IN STRICT COMPLIANCE WITH THE PLANS AND SPECIFICATIONS, EXCEPT AS NOTED ABOVE.

**OUALITY CONTROL REPRESENTATIVE** 

OHM Remediation Services Corp.

## **VACANT LOT SITE** North Chicago, Illinois

REPORT NO.: 82

**CONTRACT NO.:** DACW45-94-0005

**DELIVERY ORDER NO.:** 55

DATE: October 23, 1998

Weather	Rainfall in Inches	Daily max. Temp.	Daily low Temp
SUNNY with a mild WIND	0.0 INCHES	54° F	34° F

INSTRUCTIONS: THE CONTRACTOR SHALL SUBMIT THIS FORM DAILY AT THE CLOSE OF BUSINESS TO THE ON-SITE CORPS REPRESENTATIVE. CONCURRENTLY, THE CONTRACTOR SHALL PROVIDE ELECTRONIC ACCESS TO THE COMPLETED FORMS TO THE CORPS DISTRICT OFFICE AND THE AREA OFFICE.

### 1. WORK PERFORMED TODAY BY PRIMARY CONTRACTOR ON-SITE AND/OR OFF-SITE (INCLUDING A COMPLETE DESCRIPTION

CONTINUED WITH THE PROJECT COST TRACKING.

PROCURED A LASER LEVEL.

GENERATING A NEW FORWARD LOOK FOR THE PROJECT.

CONTINUED WITH SITE SAFETY ACTIVITIES, INCLUDING PERSONAL AND PERIMETER AIR MONITORING FOR THE STABILIZATION TASK.

ARRANGED FOR AND MET WITH COM ED AND NORTH SHORE GAS CO. TO DISCUSS WORKING AROUND THEIR UTILITIES. SAFETY CONCERNS AND ENGINEERING REQUIRMENTS THAT MIGHT BE NECESSARY.

CONTINUED SAMPLING ACTIVITIES AS NEEDED.

CONTINUED TO DEWATER AREAS OF COLLECTED WATER ON SITE AS NEEDED.

5,000 GALLONS OF WATER WAS USED FOR DUST CONTROL, UTILIZING THE WATER TRUCK AND THE GARDEN HOSE. MARTIN LUTHER KING JR. DRIVE WAS ALSO WASHED DOWN TODAY.

LOADED 37 SEMI TRACTOR TRAILER LOADS FOR DISPOSAL.

SCHEDULED TRUCKING FOR T & D ACTIVITIES TOMORROW, NINE (9) TRUCKS.

REQUESTED ADDITIONAL MANIFEST FROM THE BFI.

BACKFILL FROM MARK MEADE EXCAVATING HAS BEEN SHUT DOWN AND CHAMBERS EXCAVATING WILL CONTINUE TO PROVIDE THE BACKFILL SINCE WE HAVE BEEN ABLE TO COMPLETE THE ROADWAY. CHAMBERS WILL ALSO PROVIDE PLACEMENT OF THE BACKFILL TO THE GRADES THAT WE ESTABLISH.

HAD THE DAILY COORDINATION MEETING.

OFFLOADED 1 FLAT BED LOADS OF ENVIROPHOS STABILIZER AND COVERED IT WITH PLASTIC

CONTIUED THE EXCAVATION OF HAZ SOILS FROM THE NORTH EAST CORNER OF THE PROPERTY WORKING TO THE EAST AROUNG THE PCB AREA. EXCAVATED 000 CUBIC YARDS TODAY.

## 2. WORK PERFORMED BY SUBCONTRACTORS ON-SITE AND/OR OFF-SITE (INCLUDE A COMPLETE DESCRIPTION):

METRO SECURITY CONTINUED TO PROVIDE SITE SECURITY.

MARK MEADE EXCAVATING DELIVERED BACKFILL. (29 DUMP TRUCKS X 10CY AND 23 SEMI TRUCKS X 18CY, FOR A TOTAL OF 704 CUBIC YARDS.

CHAMBER'S EXCAVATING DELIVERED BACKFILL. (11 SEMI TRUCKS X 18CY) FOR A TOTAL OF 198 CUBIC YARDS.

UEC LABS PROVIDING ANALYTICAL SERVICES.

FEDERAL EXPRESS DELIVERIES AND PICK UP.

GREAT LAKES LAB PROVIDING ANALYTICAL SERVICE.

AMERICAN MINERALS DELIVERED 1 LOADS OF ENVIROPHOS. (22-1 TON TOTES)

JACK GRAY PROVIDED TRANSPORTATION OF TREATED NON-HAZ SOILS TO BFI LANDFILL.

BFI LANDFILL PROVIDED DISPOSAL OF THE TREATED NON-HAZ SOILS.

OLSON OIL PROVIDED A FUEL DELIVERY.

## 3. COMPLETE AND ATTACH THE DAILY PERSONNEL COST REPORT AT THE END OF THIS DOCUMENT AND LABEL AS APPENDIX 1.

(THE DAILY PERSONNEL COST REPORT IS REQUIRED FOR ALL COST REIMBURSABLE WORK ON-SITE AND OFF-SITE (INCLUDING SUBCONTRACTORS)). AT A MINIMUM, THE COST REPORT SHALL PROVIDE; REPORT TITLE, SITE NAME, CONTRACTOR, CONTRACT NUMBER, DELIVERY ORDER NUMBER, DATE, EMPLOYEE NAME AND CLASSIFICATION, HOURLY LABOR RATES (REGULAR, OVERTIME OR OTHER), TOTAL HOURS (REGULAR, OVERTIME OR OTHER) AND PER DIEM. LABOR COSTS SHALL BE SUMMED FOR: EACH EMPLOYEE, THE ENTIRE DAILY REPORT, THE ENTIRE DELIVERY ORDER (UP TO THE DATE OF THE REPORT) AND THE PERCENTAGE OF THE ESTIMATED COST OF LABOR.

#### 4. ON-SITE CONDITIONS WHICH RESULTED IN DELAYED PROGRESS:

NO BACKFILL CAN BE HAD TODAY DUE TO THE EXCESSIVE RAINS RECENTLY, IT IS TOO WET FOR ANYBODY TO GET TO THEIR BORROW SOURCE.

DUE TO THE RAIN AND EXTREMELY WET CONDITIONS WE WERE NOT ABLE TO BACK THE TRUCKS DELIVERING THE STABILIZER UP TO WHERE WE COULD OFFLOAD THEM WITH THE FORK LIFT TRUCK. WE HAD TO OFFLOAD THEM AT THE DECON AREA WITH THE LONG STICK EXCAVATOR.

5. TYPE AND RESULTS ON INSPECTIONS: (INDICATE WHETHER: P-PREPARATORY, I-INITIAL, OR F-FOLLOW UP AND INCLUDE SATISFACTORY WORK COMPLETED OR DEFICIENCIES WITH ACTION TO BE TAKEN):

F-FOLLOW UP INSPECTION OF THE EXCAVATING AND LOADING ACTIVITIES. ALL ACTIVITIES ARE PROCEEDING WELL.

F-FOLLOW UP INSPECTION OF THE CREEK AND EMCO'S DISCHARGE POINT. OBSERVED CLEAR WATER RUNNING OUT OF THEIR PIPE TODAY.

F-FOLLOW UP INSPECTION DEWATERING OF THE NORTHERN SECTION OF THE CREEK.

6. LIST TYPE AND LOCATION OF TESTS PERFORMED AND RESULTS:

NONE AT THIS TIME.

7. LIST VERBAL INSTRUCTIONS RECEIVED FROM GOVERNMENT PERSONNEL ON ANY DEFICIENCIES OR RETESTING REQUIRED:

NONE AT THIS TIME.

- 8. COMPLETE AND ATTACH THE DAILY EQUIPMENT COST REPORT AT THE END OF THIS DOCUMENT AND LABEL AS APPENDIX 2. (THE DAILY EQUIPMENT COST REPORT IS REQUIRED FOR ALL COST REIMBURSABLE WORK ON-SITE AND OFF-SITE (INCLUDING SUBCONTRACTORS)). AT A MINIMUM, THE COST REPORT SHALL PROVIDE: REPORT TITLE, SITE NAME, CONTRACTOR, CONTRACT NUMBER, DELIVERY ORDER NUMBER, DATE, EQUIPMENT TYPE AND IDENTIFICATION NUMBER, HOURS IN SERVICE, HOURS STANDBY, HOURS IDLE TIME, COST RATE, AND DAYS IN SERVICE. EQUIPMENT COSTS SHALL BE SUMMED FOR: EACH TYPE, THE ENTIRE DAILY EFFORT. THE ENTIRE DELIVERY ORDER (UP TO THE DATE OF THE REPORT) AND THE PERCENTAGE OF THE ESTIMATED COST OF EQUIPMENT.
- 9. LIST THE TOTAL NUMBER OF SAMPLES COLLECTED AND TESTED FOR THE DAY:

COLLECTED	TESTED
3 SAMPLES	

#### AMPLIFYING INFORMATION

1-1,000 CUBIC YARD STABILIZED STOCKPILES HAD PREVIOUSLY BEEN SAMPLED, AWAITTING ANALYTICAL.

10. LIST THE TOTAL QUANTITY OF WASTEWATER TREATED: (IN GALLONS)

NONE AT THIS TIME.

11. LIST THE TOTAL NUMBER OF DRUMS OVER PACKED:

QUANTITY	LOCATION	HAZ-CAT
NONE AT THIS TIME.		

12. LIST THE TOTAL AMOUNT OF WASTE(S) REMOVED FROM THE SITE:

LIQUIDS IN BARRELS OR DRUMS	SOLIDS IN YARDS OR TONS
NONE AT THIS TIME.	NONE AT THIS TIME.

#### AMPLIFYING INFORMATION:

NONE AT THIS TIME.

13. LIST THE FOLLOWING TRANSPORTATION AND /OR DISPOSAL INFORMATION:

QUANTITY	I.D. NO.	MATERIAL	MANIFEST NO.	DISPOSAL LOCATION
NONE AT THIS	TIME			

14. COMPLETE AND ATTACH THE DAILY MATERIAL COST REPORT AT THE END OF THIS DOCUMENT AND LABEL AS APPENDIX 3. (THE DAILY MATERIAL COST REPORT IS REQUIRED FOR ALL COST REIMBURSABLE WORK ON-SITE AND OFF-SITE (INCLUDING SUBCONTRACTORS)). AT A MINIMUM, THE COST REPORT SHALL PROVIDE: REPORT TITLE, SITE NAME, CONTRACTOR, CONTRACT NUMBER DELIVERY ORDER NUMBER, DATE, MATERIAL PURCHASED, QUANTITY AND UNITS, LOCATION OF MATERIAL, AND VENDOR. MATERIAL COSTS SHALL BE SUMMED FOR: EACH PURCHASE, THE ENTIRE DAILY EFFORT, THE ENTIRE DELIVERY ORDER (UP TO THE DATE OF THE REPORT) AND THE PERCENTAGE OF THE ESTIMATED COST OF MATERIALS.

15. LIST ALL SAFETY VIOLATIONS OBSERVED AND CORRECTIVE ACTIONS:

NONE AT THIS TIME.

16. LIST ANY CREDITS AND/OR ADJUSTMENTS DUE TO THE GOVERNMENT (REFERENCE INVOICE NUMBERER, CONVERSATIONS, ETC.)

NONE AT THIS TIME

17. COMPLETE AND ATTACH THE RAPID RESPONSE DAILY WORK ORDER AT THE END OF THIS DOCUMENT AND LABEL AS APPENDIX 4. (THE DAILY WORK ORDER IS REQUIRED FOR ALL COST REIMB URSABLE WORK ON-SITE AND/OR OFF-SITE (INCLUDING SUBCONTRACTORS)). THIS DOCUMENT DETAILS THE CONTRACTORS NEXT DAY WORK EFFORT WHICH SHALL HAVE ADVANCE APPROVAL BY THE ON-SITE CORPS REPRESENTATIVE BEFORE THE CONTRACTOR IS ENTITLED TO COST REIMBURSEMENT.

#### 18. ADDITIONAL COMMENTS/REMARKS:

THE QUANTIY OF BACKFILL HAS BEEN ESTIMATED DUE TO THE SIGN IN SHEET DISAPEARING BEFORE THE END OF THE DAY. FINAL VERIFICATION OF QUANTITIY RECEIVED CAN BE DETERMINED BY THE NUMBER OF BILL OF LADINGS SIGNED BY OUR DESIGNATED SPOTTER/REPRESENTATIVE.

19. CERTIFICATION: I CERTIFY THAT THE ABOVE REPORT IS COMPLETE AND CORRECT AND THAT I, OR MY AUTHORIZED REPRESENTATIVE, HAVE INSPECTED ALL WORK PERFORMED THIS DAY BY THE PRIMARY CONTRACTOR AND EACH SUBCONTRACTOR AND HAVE DETERMINED THAT ALL MATERIALS, EQUIPMENT, AND WORKMANSHIP ARE IN STRICT COMPLIANCE WITH THE PLANS AND SPECIFICATIONS, EXCEPT AS NOTED ABOVE.

CONTRACTORS DESIGNATED
QUALITY CONTROL REPRESENTATIVE

457391

OHM Remediation Services Corp.

## **VACANT LOT SITE** North Chicago, Illinois

REPORT NO.: 83

CONTRACT NO.: DACW45-94-0005

DATE:

October 24, 1998

**DELIVERY ORDER NO.:** 55

Weather	Rainfall in Inches	Daily max. Temp.	Daily low Temp
SUNNY with a mild WIND	0.0 INCHES	54° F	34° F

INSTRUCTIONS: THE CONTRACTOR SHALL SUBMIT THIS FORM DAILY AT THE CLOSE OF BUSINESS TO THE ON-SITE CORPS REPRESENTATIVE. CONCURRENTLY, THE CONTRACTOR SHALL PROVIDE ELECTRONIC ACCESS TO THE COMPLETED FORMS TO THE CORPS DISTRICT OFFICE AND THE AREA OFFICE.

### 1. WORK PERFORMED TODAY BY PRIMARY CONTRACTOR ON-SITE AND/OR OFF-SITE (INCLUDING A COMPLETE DESCRIPTION

CONTINUED WITH THE PROJECT COST TRACKING.	
CONTINUED WITH SITE SAFETY ACTIVITIES.	•
SET UP THE ROAD CLOSED BARRICADES AND SIGNS FOR WORKING ALONG COMMONWEAL AVE.	ГН
CONTINUED SAMPLING ACTIVITIES, PROVIDING VERIFICATION SAMPLES FROM THE EXCAVATION OUTSIDE THE FENCE. (WEST SIDE ALONG COMMONWEALTH AVE.)	

## 2. WORK PERFORMED BY SUBCONTRACTORS ON-SITE AND/OR OFF-SITE (INCLUDE A **COMPLETE DESCRIPTION):**

METRO SECURITY CONTINUED TO PROVIDE SITE SECURITY.
MARK MEADE EXCAVATING DELIVERED BACKFILL. (29 DUMP TRUCKS X 10CY AND 23 SEMI TRUCKS X 18CY, FOR A TOTAL OF 704 CUBIC YARDS.
CHAMBER'S EXCAVATING DELIVERED BACKFILL. (11 SEMI TRUCKS X 18CY) FOR A TOTAL OF 198 CUBIC YARDS.
UEC LABS PROVIDING ANALYTICAL SERVICES.
FEDERAL EXPRESS DELIVERIES AND PICK UP.
GREAT LAKES LAB PROVIDING ANALYTICAL SERVICE.
AMERICAN MINERALS DELIVERED 1 LOADS OF ENVIROPHOS. (22-1 TON TOTES)

JACK GRAY PROVIDED TRANSPORTATION OF TREATED NON-HAZ SOILS TO BFI LANDFILL.

BFI LANDFILL PROVIDED DISPOSAL OF THE TREATED NON-HAZ SOILS.

OLSON OIL PROVIDED A FUEL DELIVERY.

3. COMPLETE AND ATTACH THE DAILY PERSONNEL COST REPORT AT THE END OF THIS DOCUMENT AND LABEL AS APPENDIX 1.

(THE DAILY PERSONNEL COST REPORT IS REQUIRED FOR ALL COST REIMBURSABLE WORK ON-SITE AND OFF-SITE (INCLUDING SUBCONTRACTORS)). AT A MINIMUM, THE COST REPORT SHALL PROVIDE; REPORT TITLE, SITE NAME, CONTRACTOR, CONTRACT NUMBER, DELIVERY ORDER NUMBER, DATE, EMPLOYEE NAME AND CLASSIFICATION, HOURLY LABOR RATES (REGULAR, OVERTIME OR OTHER), TOTAL HOURS (REGULAR, OVERTIME OR OTHER) AND PER DIEM. LABOR COSTS SHALL BE SUMMED FOR: EACH EMPLOYEE, THE ENTIRE DAILY REPORT, THE ENTIRE DELIVERY ORDER (UP TO THE DATE OF THE REPORT) AND THE PERCENTAGE OF THE ESTIMATED COST OF LABOR.

#### 4. ON-SITE CONDITIONS WHICH RESULTED IN DELAYED PROGRESS:

NO BACKFILL CAN BE HAD TODAY DUE TO THE EXCESSIVE RAINS RECENTLY. IT IS TOO WET FOR ANYBODY TO GET TO THEIR BORROW SOURCE.

DUE TO THE RAIN AND EXTREMELY WET CONDITIONS WE WERE NOT ABLE TO BACK THE TRUCKS DELIVERING THE STABILIZER UP TO WHERE WE COULD OFFLOAD THEM WITH THE FORK LIFT TRUCK. WE HAD TO OFFLOAD THEM AT THE DECON AREA WITH THE LONG STICK EXCAVATOR.

5. TYPE AND RESULTS ON INSPECTIONS: (INDICATE WHETHER: P-PREPARATORY, I-INITIAL, OR F-FOLLOW UP AND INCLUDE SATISFACTORY WORK COMPLETED OR DEFICIENCIES WITH ACTION TO BE TAKEN):

F-FOLLOW UP INSPECTION OF THE EXCAVATING AND LOADING ACTIVITIES. ALL ACTIVITIES ARE PROCEEDING WELL.

F-FOLLOW UP INSPECTION OF THE CREEK AND EMCO's DISCHARGE POINT. OBSERVED CLEAR WATER RUNNING OUT OF THEIR PIPE TODAY.

F-FOLLOW UP INSPECTION DEWATERING OF THE NORTHERN SECTION OF THE CREEK.

#### 6. LIST TYPE AND LOCATION OF TESTS PERFORMED AND RESULTS:

NONE AT THIS TIME.

7. LIST VERBAL INSTRUCTIONS RECEIVED FROM GOVERNMENT PERSONNEL ON ANY DEFICIENCIES OR RETESTING REQUIRED:

NONE AT THIS TIME.

8. COMPLETE AND ATTACH THE DAILY EQUIPMENT COST REPORT AT THE END OF THIS DOCUMENT AND LABEL AS APPENDIX 2. (THE DAILY EQUIPMENT COST REPORT IS REQUIRED FOR ALL COST REIMBURSABLE WORK ON-SITE AND OFF-SITE (INCLUDING SUBCONTRACTORS)). AT A MINIMUM, THE COST REPORT SHALL PROVIDE: REPORT TITLE, SITE NAME, CONTRACTOR, CONTRACT NUMBER, DELIVERY ORDER NUMBER, DATE, EQUIPMENT TYPE AND IDENTIFICATION NUMBER, HOURS IN SERVICE, HOURS STANDBY, HOURS IDLE TIME, COST RATE, AND DAYS IN SERVICE. EQUIPMENT COSTS SHALL BE

SUMMED FOR: EACH TYPE, THE ENTIRE DAILY EFFORT. THE ENTIRE DELIVERY ORDER (UP TO THE DATE OF THE REPORT) AND THE PERCENTAGE OF THE ESTIMATED COST OF EQUIPMENT.

9. LIST THE TOTAL NUMBER OF SAMPLES COLLECTED AND TESTED FOR THE DAY:

COLLECTED	TESTED
3 SAMPLES	

#### AMPLIFYING INFORMATION

1-1,000 CUBIC YARD STABILIZED STOCKPILES HAD PREVIOUSLY BEEN SAMPLED. AWAITTING ANALYTICAL.

#### 10. LIST THE TOTAL QUANTITY OF WASTEWATER TREATED: (IN GALLONS)

NONE AT THIS TIME.

#### 11. LIST THE TOTAL NUMBER OF DRUMS OVER PACKED:

QUANTITY	LOCATION	HAZ-CAT
NONE AT THIS TIME.		

## 12. LIST THE TOTAL AMOUNT OF WASTE(S) REMOVED FROM THE SITE:

LIQUIDS IN BARRELS OR DRUMS	SOLIDS IN YARDS OR TONS
NONE AT THIS TIME.	NONE AT THIS TIME.

#### AMPLIFYING INFORMATION:

NONE AT THIS TIME.

#### 13. LIST THE FOLLOWING TRANSPORTATION AND OR DISPOSAL INFORMATION:

QUANTITY	I.D. NO.	MATERIAL	MANIFEST NO.	DISPOSAL LOCATION
NONE AT THIS	TIME			

14. COMPLETE AND ATTACH THE DAILY MATERIAL COST REPORT AT THE END OF THIS DOCUMENT AND LABEL AS APPENDIX 3. (THE DAILY MATERIAL COST REPORT IS REQUIRED FOR ALL COST REIMBURSABLE WORK ON-SITE AND OFF-SITE (INCLUDING SUBCONTRACTORS)). AT A MINIMUM, THE COST REPORT SHALL PROVIDE: REPORT TITLE, SITE NAME, CONTRACTOR, CONTRACT NUMBER DELIVERY ORDER NUMBER, DATE, MATERIAL PURCHASED, QUANTITY AND UNITS, LOCATION OF MATERIAL, AND VENDOR. MATERIAL COSTS SHALL BE SUMMED FOR: EACH PURCHASE, THE ENTIRE DAILY EFFORT, THE ENTIRE DELIVERY ORDER (UP TO THE DATE OF THE REPORT) AND THE PERCENTAGE OF THE ESTIMATED COST OF MATERIALS.

#### 15. LIST ALL SAFETY VIOLATIONS OBSERVED AND CORRECTIVE ACTIONS:

NONE	۸Т	ттпс	TIME
NONE	AI	THIS	THVIE.

16. LIST ANY CREDITS AND/OR ADJUSTMENTS DUE TO THE GOVERNMENT (REFERENCE

#### **INVOICE NUMBERER, CONVERSATIONS, ETC.)**

NONE AT THIS TIME.

17. COMPLETE AND ATTACH THE RAPID RESPONSE DAILY WORK ORDER AT THE END OF THIS DOCUMENT AND LABEL AS APPENDIX 4. (THE DAILY WORK ORDER IS REQUIRED FOR ALL COST REIMB URSABLE WORK ON-SITE AND/OR OFF-SITE (INCLUDING SUBCONTRACTORS)). THIS DOCUMENT DETAILS THE CONTRACTORS NEXT DAY WORK EFFORT WHICH SHALL HAVE ADVANCE APPROVAL BY THE ON-SITE CORPS REPRESENTATIVE BEFORE THE CONTRACTOR IS ENTITLED TO COST REIMBURSEMENT.

#### 18. ADDITIONAL COMMENTS/REMARKS:

THE QUANTIY OF BACKFILL HAS BEEN ESTIMATED DUE TO THE SIGN IN SHEET DISAPEARING BEFORE THE END OF THE DAY. FINAL VERIFICATION OF QUANTITIY RECEIVED CAN BE DETERMINED BY THE NUMBER OF BILL OF LADINGS SIGNED BY OUR DESIGNATED SPOTTER/REPRESENTATIVE.

19. CERTIFICATION: I CERTIFY THAT THE ABOVE REPORT IS COMPLETE AND CORRECT AND THAT I, OR MY AUTHORIZED REPRESENTATIVE, HAVE INSPECTED ALL WORK PERFORMED THIS DAY BY THE PRIMARY CONTRACTOR AND EACH SUBCONTRACTOR AND HAVE DETERMINED THAT ALL MATERIALS, EQUIPMENT, AND WORKMANSHIP ARE IN STRICT COMPLIANCE WITH THE PLANS AND SPECIFICATIONS, EXCEPT AS NOTED ABOVE.

CONTRACTORS DESIGNATED
QUALITY CONTROL REPRESENTATIVE

OHM Remediation Services Corp.

## VACANT LOT SITE North Chicago, Illinois

**REPORT NO.:** 84 **CONTRACT NO.:** DACW45-94-0005

**DATE:** October 25, 1998

 Weather
 Rainfall in Inches
 Daily max. Temp.
 Daily low Temp

 SUNNY with a mild WIND
 0.0 INCHES
 60° F
 47° F

**DELIVERY ORDER NO.:** 55

INSTRUCTIONS: THE CONTRACTOR SHALL SUBMIT THIS FORM DAILY AT THE CLOSE OF BUSINESS TO THE ON-SITE CORPS REPRESENTATIVE. CONCURRENTLY, THE CONTRACTOR SHALL PROVIDE ELECTRONIC ACCESS TO THE COMPLETED FORMS TO THE CORPS DISTRICT OFFICE AND THE AREA OFFICE.

1. WORK PERFORMED TODAY BY PRIMARY CONTRACTOR ON-SITE AND/OR OFF-SITE (INCLUDING A COMPLETE DESCRIPTION

NONE AT THIS TIME.

2. WORK PERFORMED BY SUBCONTRACTORS ON-SITE AND/OR OFF-SITE (INCLUDE A COMPLETE DESCRIPTION):

METRO SECURITY CONTINUED TO PROVIDE SITE SECURITY.

UEC LABS PROVIDING ANALYTICAL SERVICES.

3. COMPLETE AND ATTACH THE DAILY PERSONNEL COST REPORT AT THE END OF THIS DOCUMENT AND LABEL AS APPENDIX 1.

(THE DAILY PERSONNEL COST REPORT IS REQUIRED FOR ALL COST REIMBURSABLE WORK ON-SITE AND OFF-SITE (INCLUDING SUBCONTRACTORS)). AT A MINIMUM, THE COST REPORT SHALL PROVIDE; REPORT TITLE, SITE NAME, CONTRACTOR, CONTRACT NUMBER, DELIVERY ORDER NUMBER, DATE, EMPLOYEE NAME AND CLASSIFICATION, HOURLY LABOR RATES (REGULAR, OVERTIME OR OTHER), TOTAL HOURS (REGULAR, OVERTIME OR OTHER) AND PER DIEM. LABOR COSTS SHALL BE SUMMED FOR: EACH EMPLOYEE, THE ENTIRE DAILY REPORT, THE ENTIRE DELIVERY ORDER (UP TO THE DATE OF THE REPORT) AND THE PERCENTAGE OF THE ESTIMATED COST OF LABOR.

4. ON-SITE CONDITIONS WHICH RESULTED IN DELAYED PROGRESS:

GREAT LAKES LAB PROVIDING ANALYTICAL SERVICE.

NONE AT THIS TIME

5. TYPE AND RESULTS ON INSPECTIONS: (INDICATE WHETHER: P-PREPARATORY, I-INITIAL, OR F-FOLLOW UP AND INCLUDE SATISFACTORY WORK COMPLETED OR DEFICIENCIES WITH ACTION TO BE TAKEN):

NONE AT THIS TIME

	D LOCATION OF	TESTS PERFOR	MEI	AND RESUI	LTS:	
NONE AT THIS	TIME.					
	. INSTRUCTIONS OR RETESTING R		M G	OVERNMEN	T PERS	SONNEL ON ANY
NONE AT THIS	TIME.					
DOCUMENT AN REQUIRED FOR SUBCONTRACT SITE NAME, COI EQUIPMENT TY HOURS IDLE THE SUMMED FOR: 1	D LABEL AS APPI ALL COST REIM ORS)). AT A MINI NTRACTOR, CON PE AND IDENTIF! ME, COST RATE, 2	ENDIX 2. (THE BURSABLE WO IMUM, THE COSTRACT NUMBE ICATION NUMBAND DAYS IN SIENTIRE DAILY	DAII RK ( ST RI R, DI ERVI EFF	LY EQUIPME DN-SITE AND EPORT SHAI ELIVERY OR HOURS IN SE CE. EQUIPM ORT. THE EI	ENT CO OFF-S LL PRO DER N ERVICI IENT C NTIRE	ITE (INCLUDING VIDE: REPORT TITLE, UMBER, DATE, E, HOURS STANDBY, COSTS SHALL BE DELIVERY ORDER (UP
9. LIST THE TO	FAL NUMBER OF		LECT			OR THE DAY:
<del></del>	COLLEC		<del>                                     </del>	1 E	STED	
<u>                                     </u>	NONE AT THIS	TIME.		<del> </del>		
AMPLIFYING IN	FORMATION					
NONE AT THIS	IIME.					
10. LIST THE TO	TAL QUANTITY	OF WASTEWAT	ER T	REATED: ( II	N GAL	LONS)
NONE AT THIS	ΓIME.					
11. LIST THE TO	TAL NUMBER OF	F DRUMS OVER	PAC	KED:		
QUAN	NTITY	LOCA	TIO	N		HAZ-CAT
NONE AT THIS	ГІМЕ.					
12 LIST THE TO	TAL AMOUNT O	WASTE(S) REN	4OV	FD FROM TH	IF SITI	7.
	IN BARRELS OR	<del></del>				ARDS OR TONS
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AMPLIFYING IN		··· · · · · · · · · · · · · · · · · ·				
NONE AT THIS T			<del></del>	<del>-</del>		
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QUANTITY	I.D. NO.	MATERIA		MANIFEST		DISPOSAL LOCATION
NONE AT THIS	TIME					
<u></u>	<del>!=</del>					
						THE END OF THIS REPORT IS REQUIRED

FOR ALL COST REIMBURSABLE WORK ON-SITE AND OFF-SITE (INCLUDING SUBCONTRACTORS)). AT A MINIMUM, THE COST REPORT SHALL PROVIDE: REPORT TITLE, SITE NAME, CONTRACTOR, CONTRACT NUMBER DELIVERY ORDER NUMBER, DATE, MATERIAL PURCHASED, QUANTITY AND UNITS, LOCATION OF MATERIAL, AND VENDOR. MATERIAL COSTS SHALL BE SUMMED FOR: EACH PURCHASE, THE ENTIRE DAILY EFFORT, THE ENTIRE DELIVERY ORDER (UP TO THE DATE OF THE REPORT) AND THE PERCENTAGE OF THE ESTIMATED COST OF MATERIALS.

15. LIST ALL SAFETY VIOLATIONS OBSERVED AND CORRECTIVE ACTIONS:

NONE AT THIS TIME.

16. LIST ANY CREDITS AND/OR ADJUSTMENTS DUE TO THE GOVERNMENT (REFERENCE INVOICE NUMBERER, CONVERSATIONS, ETC.)

NONE AT THIS TIME.

17. COMPLETE AND ATTACH THE RAPID RESPONSE DAILY WORK ORDER AT THE END OF THIS DOCUMENT AND LABEL AS APPENDIX 4. (THE DAILY WORK ORDER IS REQUIRED FOR ALL COST REIMB URSABLE WORK ON-SITE AND/OR OFF-SITE (INCLUDING SUBCONTRACTORS)). THIS DOCUMENT DETAILS THE CONTRACTORS NEXT DAY WORK EFFORT WHICH SHALL HAVE ADVANCE APPROVAL BY THE ON-SITE CORPS REPRESENTATIVE BEFORE THE CONTRACTOR IS ENTITLED TO COST REIMBURSEMENT.

18. ADDITIONAL COMMENTS/REMARKS:

NONE AT THIS TIME.

19. CERTIFICATION: I CERTIFY THAT THE ABOVE REPORT IS COMPLETE AND CORRECT AND THAT I, OR MY AUTHORIZED REPRESENTATIVE, HAVE INSPECTED ALL WORK PERFORMED THIS DAY BY THE PRIMARY CONTRACTOR AND EACH SUBCONTRACTOR AND HAVE DETERMINED THAT ALL MATERIALS, EQUIPMENT, AND WORKMANSHIP ARE IN STRICT COMPLIANCE WITH THE PLANS AND SPECIFICATIONS, EXCEPT AS NOTED ABOVE.

CONTRACTORS DESIGNATED
OUALITY CONTROL REPRESENTATIVE

OHM Remediation Services Corp.

## **VACANT LOT SITE** North Chicago, Illinois

**REPORT NO.:** 85

**CONTRACT NO.:** DACW45-94-0005

**DATE:** October 26, 1998

**DELIVERY ORDER NO.:** 55

Weather	Rainfall in Inches	Daily max. Temp.	Daily low Temp
SUNNY	0.0 INCHES	65° F	49° F

INSTRUCTIONS: THE CONTRACTOR SHALL SUBMIT THIS FORM DAILY AT THE CLOSE OF BUSINESS TO THE ON-SITE CORPS REPRESENTATIVE. CONCURRENTLY, THE CONTRACTOR SHALL PROVIDE ELECTRONIC ACCESS TO THE COMPLETED FORMS TO THE CORPS DISTRICT OFFICE AND THE AREA OFFICE.

#### 1. WORK PERFORMED TODAY BY PRIMARY CONTRACTOR ON-SITE AND/OR OFF-SITE (INCLUDING A COMPLETE DESCRIPTION

CONTINUED WITH THE PROJECT COST TRACKING.

PROCURING TRANSPORTATION AND DISPOSAL FOR THE SPECIAL WASTES ON SITE.

CONTINUED WITH SITE SAFETY ACTIVITIES, INCLUDING AIR MONITORING WHEN NEEDED..

REVIEWING COSTS TO KEEP EQUIPMENT VS DEMOBING EQUIPMENT UNTIL WE NEED IT.

CONTINUED SAMPLING ACTIVITIES AS NEEDED.

4.500 GALLONS OF WATER WAS USED FOR DUST CONTROL, UTILIZING THE WATER TRUCK AND THE GARDEN HOSE. MARTIN LUTHER KING JR. DRIVE WAS ALSO WASHED DOWN TODAY.

HAD THE DAILY COORDINATION MEETING.

STARTED RELOCATING THE NON-HAZ SOILS FROM THE NORTH END OF THE CREEK TO A CONTAINMENT AREA SET UP AT THE NORTHEAST CORNER OF THE PROPERTY.

STARTED EXCAVATING THE PCE SOURCE AREA, 75CY SO FAR, AND STOCKPILED IT INTO A SEPARATE CONTAINMENT. TOTAL TO DATE REMOVED FROM THIS AREA AND STOCKPILED IS 85CY.

STARTED TO EXCAVATE THE PCB AREAS STOCKPILING IT IN A CONTAINMENT AREA SET UP ON THE MAIN PCB AREA EAST SIDE. EXCAVATED 60CY FROM THIS ISOLATED PCB AREA.

CONTIUED THE EXCAVATION OF HAZ SOILS FROM THE NORTH EAST CORNER OF THE PROPERTY WORKING TO THE EAST AROUNG THE NORTH SIDE OF THE PCB AREA AND A POWER POLE/GUIDE LINES/UTILITY LINE. EXCAVATED 650 CUBIC YARDS TODAY.

### 2. WORK PERFORMED BY SUBCONTRACTORS ON-SITE AND/OR OFF-SITE (INCLUDE A **COMPLETE DESCRIPTION):**

METRO SECURITY CONTINUED TO PROVIDE SITE SECURITY.

CHAMBER'S EXCAVATING DELIVERED BACKFILL. (16 SEMI TRUCKS X 18CY) FOR A TOTAL OF 288 CUBIC YARDS.

UEC LABS PROVIDING ANALYTICAL SERVICES.

GREAT LAKES LAB PROVIDING ANALYTICAL SERVICE.

AMERICAN MINERALS DELIVERED 1 LOADS OF ENVIROPHOS. (22-1 TON TOTES)

JACK GRAY PROVIDED TRANSPORTATION OF TREATED NON-HAZ SOILS TO BFI LANDFILL.

BFI LANDFILL PROVIDED DISPOSAL OF THE TREATED NON-HAZ SOILS.

3. COMPLETE AND ATTACH THE DAILY PERSONNEL COST REPORT AT THE END OF THIS DOCUMENT AND LABEL AS APPENDIX 1.

(THE DAILY PERSONNEL COST REPORT IS REQUIRED FOR ALL COST REIMBURSABLE WORK ON-SITE AND OFF-SITE (INCLUDING SUBCONTRACTORS)). AT A MINIMUM, THE COST REPORT SHALL PROVIDE; REPORT TITLE, SITE NAME, CONTRACTOR, CONTRACT NUMBER, DELIVERY ORDER NUMBER, DATE, EMPLOYEE NAME AND CLASSIFICATION, HOURLY LABOR RATES (REGULAR, OVERTIME OR OTHER), TOTAL HOURS (REGULAR, OVERTIME OR OTHER) AND PER DIEM. LABOR COSTS SHALL BE SUMMED FOR: EACH EMPLOYEE, THE ENTIRE DAILY REPORT, THE ENTIRE DELIVERY ORDER (UP TO THE DATE OF THE REPORT) AND THE PERCENTAGE OF THE ESTIMATED COST OF LABOR.

#### 4. ON-SITE CONDITIONS WHICH RESULTED IN DELAYED PROGRESS:

NO BACKFILL CAN BE HAD TODAY DUE TO THE EXCESSIVE RAINS RECENTLY. IT IS TOO WET FOR ANYBODY TO GET TO THEIR BORROW SOURCE.

NOT RECEIVING BACKFILL, MEANS THE ROADWAY DIDN'T GET COMPLETED WHICH FORCED US TO DEAL WITH DELIVERIES BY BACKING THEM UP INTO ONE AREA. THIS ALSO IMPACTED OUR LOADING TASKS FOR T & D.

5. TYPE AND RESULTS ON INSPECTIONS: (INDICATE WHETHER: P-PREPARATORY, I-INITIAL, OR F-FOLLOW UP AND INCLUDE SATISFACTORY WORK COMPLETED OR DEFICIENCIES WITH ACTION TO BE TAKEN):

F-FOLLOW UP INSPECTION OF THE EXCAVATING AND LOADING ACTIVITIES. ALL ACTIVITIES ARE PROCEEDING WELL.

F-FOLLOW UP INSPECTION OF THE CREEK AND EMCO'S DISCHARGE POINT. OBSERVED CLEAR WATER RUNNING OUT OF THEIR PIPE TODAY.

F-FOLLOW UP INSPECTION DEWATERING OF THE NORTHERN SECTION OF THE CREEK.

6. LIST TYPE AND LOCATION OF TESTS PERFORMED AND RESULTS:

NONE AT THIS TIME.

7. LIST VERBAL INSTRUCTIONS RECEIVED FROM GOVERNMENT PERSONNEL ON ANY DEFICIENCIES OR RETESTING REQUIRED:

NONE AT THIS TIME.

8. COMPLETE AND ATTACH THE DAILY EQUIPMENT COST REPORT AT THE END OF THIS DOCUMENT AND LABEL AS APPENDIX 2. (THE DAILY EQUIPMENT COST REPORT IS

REQUIRED FOR ALL COST REIMBURSABLE WORK ON-SITE AND OFF-SITE (INCLUDING SUBCONTRACTORS)). AT A MINIMUM, THE COST REPORT SHALL PROVIDE: REPORT TITLE, SITE NAME, CONTRACTOR, CONTRACT NUMBER, DELIVERY ORDER NUMBER, DATE, EQUIPMENT TYPE AND IDENTIFICATION NUMBER, HOURS IN SERVICE, HOURS STANDBY, HOURS IDLE TIME, COST RATE, AND DAYS IN SERVICE. EQUIPMENT COSTS SHALL BE SUMMED FOR: EACH TYPE, THE ENTIRE DAILY EFFORT. THE ENTIRE DELIVERY ORDER (UP TO THE DATE OF THE REPORT) AND THE PERCENTAGE OF THE ESTIMATED COST OF EQUIPMENT.

9. LIST THE TOTAL NUMBER OF SAMPLES COLLECTED AND TESTED FOR THE DAY:

COLLECTED	TESTED
3 SAMPLES	

#### AMPLIFYING INFORMATION

1-1,000 CUBIC YARD STABILIZED STOCKPILES HAD PREVIOUSLY BEEN SAMPLED. AWAITTING ANALYTICAL.

#### 10. LIST THE TOTAL QUANTITY OF WASTEWATER TREATED: (IN GALLONS)

NONE AT THIS TIME.

#### 11. LIST THE TOTAL NUMBER OF DRUMS OVER PACKED:

QUANTITY	LOCATION	HAZ-CAT
NONE AT THIS TIME.		

#### 12. LIST THE TOTAL AMOUNT OF WASTE(S) REMOVED FROM THE SITE:

LIQUIDS IN BARRELS OR DRUMS	SOLIDS IN YARDS OR TONS
NONE AT THIS TIME.	NONE AT THIS TIME.

#### AMPLIFYING INFORMATION:

NONE AT THIS TIME.

#### 13. LIST THE FOLLOWING TRANSPORTATION AND /OR DISPOSAL INFORMATION:

QUANTITY	I.D. NO.	MATERIAL	MANIFEST NO.	DISPOSAL LOCATION
NONE AT THIS	TIME			

14. COMPLETE AND ATTACH THE DAILY MATERIAL COST REPORT AT THE END OF THIS DOCUMENT AND LABEL AS APPENDIX 3. (THE DAILY MATERIAL COST REPORT IS REQUIRED FOR ALL COST REIMBURSABLE WORK ON-SITE AND OFF-SITE (INCLUDING SUBCONTRACTORS)). AT A MINIMUM, THE COST REPORT SHALL PROVIDE: REPORT TITLE, SITE NAME, CONTRACTOR, CONTRACT NUMBER DELIVERY ORDER NUMBER, DATE, MATERIAL PURCHASED, QUANTITY AND UNITS, LOCATION OF MATERIAL, AND VENDOR. MATERIAL COSTS SHALL BE SUMMED FOR: EACH PURCHASE, THE ENTIRE DAILY EFFORT, THE ENTIRE DELIVERY ORDER (UP TO THE DATE OF THE REPORT) AND THE PERCENTAGE OF THE ESTIMATED COST OF MATERIALS.

#### 15. LIST ALL SAFETY VIOLATIONS OBSERVED AND CORRECTIVE ACTIONS:

NONE AT THIS TIME.

16. LIST ANY CREDITS AND/OR ADJUSTMENTS DUE TO THE GOVERNMENT (REFERENCE INVOICE NUMBERER, CONVERSATIONS, ETC.)

NONE AT THIS TIME.

17. COMPLETE AND ATTACH THE RAPID RESPONSE DAILY WORK ORDER AT THE END OF THIS DOCUMENT AND LABEL AS APPENDIX 4. (THE DAILY WORK ORDER IS REQUIRED FOR ALL COST REIMB URSABLE WORK ON-SITE AND/OR OFF-SITE (INCLUDING SUBCONTRACTORS)). THIS DOCUMENT DETAILS THE CONTRACTORS NEXT DAY WORK EFFORT WHICH SHALL HAVE ADVANCE APPROVAL BY THE ON-SITE CORPS REPRESENTATIVE BEFORE THE CONTRACTOR IS ENTITLED TO COST REIMBURSEMENT.

#### 18. ADDITIONAL COMMENTS/REMARKS:

THE QUANTIY OF BACKFILL HAS BEEN ESTIMATED DUE TO THE SIGN IN SHEET DISAPEARING BEFORE THE END OF THE DAY. FINAL VERIFICATION OF QUANTITIY RECEIVED CAN BE DETERMINED BY THE NUMBER OF BILL OF LADINGS SIGNED BY OUR DESIGNATED SPOTTER/REPRESENTATIVE.

19. CERTIFICATION: I CERTIFY THAT THE ABOVE REPORT IS COMPLETE AND CORRECT AND THAT I, OR MY AUTHORIZED REPRESENTATIVE, HAVE INSPECTED ALL WORK PERFORMED THIS DAY BY THE PRIMARY CONTRACTOR AND EACH SUBCONTRACTOR AND HAVE DETERMINED THAT ALL MATERIALS, EQUIPMENT, AND WORKMANSHIP ARE IN STRICT COMPLIANCE WITH THE PLANS AND SPECIFICATIONS, EXCEPT AS NOTED ABOVE.

CONTRACTORS DESIGNATED
QUALITY CONTROL REPRESENTATIVE

OHM Remediation Services Corp.

## **VACANT LOT SITE** North Chicago, Illinois

**REPORT NO.:** 86

**CONTRACT NO.:** DACW45-94-0005

**DATE:** October 27, 1998

**DELIVERY ORDER NO.:** 55

Weather	Rainfall in Inches	Daily max. Temp.	Daily low Temp
CLOUDY WITH RAIN ALL DAY	0.6 INCHES	65° F	55° F

INSTRUCTIONS: THE CONTRACTOR SHALL SUBMIT THIS FORM DAILY AT THE CLOSE OF BUSINESS TO THE ON-SITE CORPS REPRESENTATIVE. CONCURRENTLY, THE CONTRACTOR SHALL PROVIDE ELECTRONIC ACCESS TO THE COMPLETED FORMS TO THE CORPS DISTRICT OFFICE AND THE AREA OFFICE.

#### 1. WORK PERFORMED TODAY BY PRIMARY CONTRACTOR ON-SITE AND/OR OFF-SITE (INCLUDING A COMPLETE DESCRIPTION

CONTINUED WITH THE PROJECT COST TRACKING.

CONTINUED TO PROCURE TRANSPORTATION AND DISPOSAL FOR THE SPECIAL WASTES ON SITE.

CONTINUED WITH SITE SAFETY ACTIVITIES.

SAMPLED THE CREEK, CREEK NON-HAZ SOIL STOCKPILE, PCB STOCKPILE, PCB AREA EXCAVATION FLOOR. AND THE STABILIZED SOILS TODAY.

DEWATERED THE CREEK FOR SAMPLING.

SILT FENCING WAS INSTALLED ALONG THE CREEK ALONG WITH ADDITIONAL EXCLUSION ZONE FENCING.

2.000 GALLONS OF WATER WAS USED TODAY.

HAD THE DAILY COORDINATION MEETING, DISCUSSING SAMPLING ACTIVITIES.

COMPLETED EXCAVATING THE WESTERN HALF OF THE PCB CONTAMINATED AREA AND STOCKPILING IT ONTOP OF THE EASTERN SECTION OF THE PCB

STARTED DECONNING THE EQUIPMENT USED TO EXCAVATE AND STOCKPILE PCB CONTAMINATED SOILS. (ESTIMATED 1,000 CUBIC YARDS OF PCB CONTAMINATED SOILS EXCAVATED TO DATE)

## 2. WORK PERFORMED BY SUBCONTRACTORS ON-SITE AND/OR OFF-SITE (INCLUDE A **COMPLETE DESCRIPTION):**

METRO SECURITY CONTINUED TO PROVIDE SITE SECURITY.

CHAMBER'S EXCAVATING DELIVERED A 963 OR EQUIVALENT LOADER. WITH OPERATOR, FOR BACKFILLING OUR CLEAN AREAS.

UEC LABS PROVIDING ANALYTICAL SERVICES.

GREAT LAKES LAB PROVIDING ANALYTICAL SERVICE.

3. COMPLETE AND ATTACH THE DAILY PERSONNEL COST REPORT AT THE END OF THIS DOCUMENT AND LABEL AS APPENDIX 1.

(THE DAILY PERSONNEL COST REPORT IS REQUIRED FOR ALL COST REIMBURSABLE WORK ON-SITE AND OFF-SITE (INCLUDING SUBCONTRACTORS)). AT A MINIMUM, THE COST REPORT SHALL PROVIDE; REPORT TITLE, SITE NAME, CONTRACTOR, CONTRACT NUMBER, DELIVERY ORDER NUMBER, DATE, EMPLOYEE NAME AND CLASSIFICATION, HOURLY LABOR RATES (REGULAR, OVERTIME OR OTHER), TOTAL HOURS (REGULAR, OVERTIME OR OTHER) AND PER DIEM. LABOR COSTS SHALL BE SUMMED FOR: EACH EMPLOYEE, THE ENTIRE DAILY REPORT, THE ENTIRE DELIVERY ORDER (UP TO THE DATE OF THE REPORT) AND THE PERCENTAGE OF THE ESTIMATED COST OF LABOR.

#### 4. ON-SITE CONDITIONS WHICH RESULTED IN DELAYED PROGRESS:

HAVING RECEIVED RAIN ON TUESDAY ALSO LIMITED TODAY'S ACTIVITIES DUE TO THE SITE BEING EXTREMELY MUDDY. SITE DUMP TRUCKS WOULD HAVE GOTTEN STUCK. THE RAIN ALSO CAUSED US TO DEWATER THE NORTH END OF THE CREEK TO OBTAIN VERIFICATION SAMPLES.

5. TYPE AND RESULTS ON INSPECTIONS: (INDICATE WHETHER: P-PREPARATORY, I-INITIAL, OR F-FOLLOW UP AND INCLUDE SATISFACTORY WORK COMPLETED OR DEFICIENCIES WITH ACTION TO BE TAKEN):

F-FOLLOW UP INSPECTION OF STABILIZATION. MAINTAINING A 2.5 TO 3. 0% MIX RATIO. PROCEEDING WELL.

F-FOLLOW UP INSPECTION OF THE CREEK AND EMCO'S DISCHARGE POINT. OBSERVED RUSTY COLORED WATER RUNNING OUT OF THEIR PIPE TODAY.

F-FOLLOW UP INSPECTION DEWATERING OF THE NORTHERN SECTION OF THE CREEK.

#### 6. LIST TYPE AND LOCATION OF TESTS PERFORMED AND RESULTS:

14 PCB SCREEN TESTS WERE RUN ON THE BASE OF THE PCB EXCAVATED AREAS. 1 SAMPLE WITHIN THE LARGE EXCAVATED AREA REVEALED LEVELS BETWEEN 5 AND 40PPM. THE REMAINING 13 SAMPLES WERE LESS THAN 5PPM.

7. LIST VERBAL INSTRUCTIONS RECEIVED FROM GOVERNMENT PERSONNEL ON ANY DEFICIENCIES OR RETESTING REQUIRED:

NO DEVIATIONS FROM THE WORK PLAN WILL BE TOLERATED. ALL WORK IDENTIFIED ON THE WORK PLAN IS EXPECTED TO BE COMPLETED FOR THAT DAY IDENTIFIED. ALL SAMPLING REQUESTED WILL BE FINISHED TODAY.

8. COMPLETE AND ATTACH THE DAILY EQUIPMENT COST REPORT AT THE END OF THIS DOCUMENT AND LABEL AS APPENDIX 2. (THE DAILY EQUIPMENT COST REPORT IS REQUIRED FOR ALL COST REIMBURSABLE WORK ON-SITE AND OFF-SITE (INCLUDING SUBCONTRACTORS)). AT A MINIMUM, THE COST REPORT SHALL PROVIDE: REPORT TITLE, SITE NAME, CONTRACTOR, CONTRACT NUMBER, DELIVERY ORDER NUMBER, DATE, EQUIPMENT TYPE AND IDENTIFICATION NUMBER, HOURS IN SERVICE, HOURS STANDBY.

HOURS IDLE TIME, COST RATE, AND DAYS IN SERVICE. EQUIPMENT COSTS SHALL BE SUMMED FOR: EACH TYPE, THE ENTIRE DAILY EFFORT. THE ENTIRE DELIVERY ORDER (UP TO THE DATE OF THE REPORT) AND THE PERCENTAGE OF THE ESTIMATED COST OF EQUIPMENT.

9. LIST THE TOTAL NUMBER OF SAMPLES COLLECTED AND TESTED FOR THE DAY:

COLLECTED	TESTED
10 SAMPLES	SEE ATTACHED

#### AMPLIFYING INFORMATION

10 ADDITIONAL SAMPLES TAKEN OF THE TREATED HAZ SOILS IN ORDER TO SATISFY THE LANDFILL QUALITY CONTROL REQUIREMENTS TO BE ANALYZED FOR TCLP Pb. STOCKPILES #4, 5, AND 6.

14 PCB SCREENS WERE ALSO RUN ON THE PCB AREA. (1 OF THESE 14 SAMPLES REVEALED 10 TO 40 PPM FOR PCB's, WHILE THE REMAINING 13 WERE LESS THAN 5PPM.)

#### 10. LIST THE TOTAL QUANTITY OF WASTEWATER TREATED: (IN GALLONS)

NONE AT THIS TIME

#### 11. LIST THE TOTAL NUMBER OF DRUMS OVER PACKED:

QUANTITY	LOCATION	HAZ-CAT
NONE AT THIS TIME.		

#### 12. LIST THE TOTAL AMOUNT OF WASTE(S) REMOVED FROM THE SITE:

LIQUIDS IN BARRELS OR DRUMS	SOLIDS IN YARDS OR TONS
NONE AT THIS TIME.	NONE AT THIS TIME.

#### AMPLIFYING INFORMATION:

NON	JF.	ΔΤ	THIS	TIME.
LINOL	NC.	AI	TUIS	THATE.

#### 13. LIST THE FOLLOWING TRANSPORTATION AND /OR DISPOSAL INFORMATION:

QUANTITY	I.D. NO.	MATERIAL	MANIFEST NO.	DISPOSAL LOCATION
NONE AT THIS	TIME			

14. COMPLETE AND ATTACH THE DAILY MATERIAL COST REPORT AT THE END OF THIS DOCUMENT AND LABEL AS APPENDIX 3. (THE DAILY MATERIAL COST REPORT IS REQUIRED FOR ALL COST REIMBURSABLE WORK ON-SITE AND OFF-SITE (INCLUDING SUBCONTRACTORS)). AT A MINIMUM, THE COST REPORT SHALL PROVIDE: REPORT TITLE, SITE NAME, CONTRACTOR, CONTRACT NUMBER DELIVERY ORDER NUMBER, DATE, MATERIAL PURCHASED, QUANTITY AND UNITS, LOCATION OF MATERIAL, AND VENDOR. MATERIAL COSTS SHALL BE SUMMED FOR: EACH PURCHASE, THE ENTIRE DAILY EFFORT, THE ENTIRE DELIVERY ORDER (UP TO THE DATE OF THE REPORT) AND THE PERCENTAGE OF THE ESTIMATED COST OF MATERIALS.

## 15. LIST ALL SAFETY VIOLATIONS OBSERVED AND CORRECTIVE ACTIONS:

HOURS IDLE TIME, COST RATE, AND DAYS IN SERVICE. EQUIPMENT COSTS SHALL BE SUMMED FOR: EACH TYPE, THE ENTIRE DAILY EFFORT. THE ENTIRE DELIVERY ORDER (UP TO THE DATE OF THE REPORT) AND THE PERCENTAGE OF THE ESTIMATED COST OF EQUIPMENT.

9. LIST THE TOTAL NUMBER OF SAMPLES COLLECTED AND TESTED FOR THE DAY:

COLLECTED	TESTED	
10 SAMPLES	SEE ATTACHED	

#### AMPLIFYING INFORMATION

10 ADDITIONAL SAMPLES TAKEN OF THE TREATED HAZ SOILS IN ORDER TO SATISFY THE LANDFILL QUALITY CONTROL REQUIREMENTS TO BE ANALYZED FOR TCLP Pb. STOCKPILES #4, 5. AND 6.

14 PCB SCREENS WERE ALSO RUN ON THE PCB AREA. (1 OF THESE 14 SAMPLES REVEALED 10 TO 40 PPM FOR PCB's, WHILE THE REMAINING 13 WERE LESS THAN 5PPM.)

#### 10. LIST THE TOTAL QUANTITY OF WASTEWATER TREATED: (IN GALLONS)

NONE AT THIS TIME.

#### 11. LIST THE TOTAL NUMBER OF DRUMS OVER PACKED:

QUANTITY	LOCATION	HAZ-CAT
NONE AT THIS TIME.		

#### 12. LIST THE TOTAL AMOUNT OF WASTE(S) REMOVED FROM THE SITE:

LIQUIDS IN BARRELS OR DRUMS	SOLIDS IN YARDS OR TONS
NONE AT THIS TIME.	NONE AT THIS TIME.

#### AMPLIFYING INFORMATION:

NONE AT THIS TIME.

## 13. LIST THE FOLLOWING TRANSPORTATION AND /OR DISPOSAL INFORMATION:

QUANTITY	I.D. NO.	MATERIAL	MANIFEST NO.	DISPOSAL LOCATION
NONE AT THIS	TIME			

14. COMPLETE AND ATTACH THE DAILY MATERIAL COST REPORT AT THE END OF THIS DOCUMENT AND LABEL AS APPENDIX 3. (THE DAILY MATERIAL COST REPORT IS REQUIRED FOR ALL COST REIMBURSABLE WORK ON-SITE AND OFF-SITE (INCLUDING SUBCONTRACTORS)). AT A MINIMUM, THE COST REPORT SHALL PROVIDE: REPORT TITLE, SITE NAME, CONTRACTOR, CONTRACT NUMBER DELIVERY ORDER NUMBER, DATE, MATERIAL PURCHASED, QUANTITY AND UNITS, LOCATION OF MATERIAL, AND VENDOR. MATERIAL COSTS SHALL BE SUMMED FOR: EACH PURCHASE, THE ENTIRE DAILY EFFORT, THE ENTIRE DELIVERY ORDER (UP TO THE DATE OF THE REPORT) AND THE PERCENTAGE OF THE ESTIMATED COST OF MATERIALS.

#### 15. LIST ALL SAFETY VIOLATIONS OBSERVED AND CORRECTIVE ACTIONS:

NONE AT THIS TIME.

16. LIST ANY CREDITS AND/OR ADJUSTMENTS DUE TO THE GOVERNMENT (REFERENCE INVOICE NUMBERER, CONVERSATIONS, ETC.)

NONE AT THIS TIME.

17. COMPLETE AND ATTACH THE RAPID RESPONSE DAILY WORK ORDER AT THE END OF THIS DOCUMENT AND LABEL AS APPENDIX 4. (THE DAILY WORK ORDER IS REQUIRED FOR ALL COST REIMB URSABLE WORK ON-SITE AND/OR OFF-SITE (INCLUDING SUBCONTRACTORS)). THIS DOCUMENT DETAILS THE CONTRACTORS NEXT DAY WORK EFFORT WHICH SHALL HAVE ADVANCE APPROVAL BY THE ON-SITE CORPS REPRESENTATIVE BEFORE THE CONTRACTOR IS ENTITLED TO COST REIMBURSEMENT.

18. ADDITIONAL COMMENTS/REMARKS:

NONE AT THIS TIME.

19. CERTIFICATION: I CERTIFY THAT THE ABOVE REPORT IS COMPLETE AND CORRECT AND THAT I, OR MY AUTHORIZED REPRESENTATIVE, HAVE INSPECTED ALL WORK PERFORMED THIS DAY BY THE PRIMARY CONTRACTOR AND EACH SUBCONTRACTOR AND HAVE DETERMINED THAT ALL MATERIALS, EQUIPMENT, AND WORKMANSHIP ARE IN STRICT COMPLIANCE WITH THE PLANS AND SPECIFICATIONS, EXCEPT AS NOTED ABOVE.

CONTRACTORS DESIGNATED QUALITY CONTROL REPRESENTATIVE

OHM Remediation Services Corp.

## **VACANT LOT SITE** North Chicago, Illinois

REPORT NO.: 87

**CONTRACT NO.:** DACW45-94-0005

DATE:

October 28, 1998

**DELIVERY ORDER NO.:** 55

Weather	Rainfall in Inches	Daily max. Temp.	Daily low Temp
CLOUDY W/MORNING LT. RAIN	TRACE INCHES	70° F	56° F

INSTRUCTIONS: THE CONTRACTOR SHALL SUBMIT THIS FORM DAILY AT THE CLOSE OF BUSINESS TO THE ON-SITE CORPS REPRESENTATIVE. CONCURRENTLY, THE CONTRACTOR SHALL PROVIDE ELECTRONIC ACCESS TO THE COMPLETED FORMS TO THE CORPS DISTRICT OFFICE AND THE AREA OFFICE.

## 1. WORK PERFORMED TODAY BY PRIMARY CONTRACTOR ON-SITE AND/OR OFF-SITE (INCLUDING A COMPLETE DESCRIPTION

CONTINUED WITH THE PROJECT COST TRACKING.

CONTINUED TO PROCURE TRANSPORTATION AND DISPOSAL FOR THE SPECIAL WASTES ON SITE.

MET WITH THE TRANSPORTER THAT WILL BE PROVIDING TRUCKS TO SHIP CONTAMINATED SOILS OUT FOR DISPOSAL.

GENERATING AN UPDATED FORWARD LOOK AND THE LETTER IDENTIFYING THAT WE HAVE REACHED 75% OF OUR CONTRACT VALUE. THE ON SITE CORP REP WAS VERBALY NOTIFIED.

CONTINUED WITH SITE SAFETY ACTIVITIES WHICH INCLUDED, PUTTING SIGNS BACK UP. INSURING THE EXCLUSION ZONE FENCE IS MAINTAINED, AND SETTING UP THE AIR MONITORING PUMPS IN CASE THE SITE CONDITIONS WOULD ALLOW US TO START EXCAVATING AGAIN.

SAMPLED THE CREEK, CREEK NON-HAZ SOIL STOCKPILE, PCB STOCKPILE, PCB AREA EXCAVATION FLOOR, AND THE STABILIZED SOILS TODAY.

STARTED STABILIZING ACTIVITIES ON THE 1,000 CUBIC YARD STOCKPILE WHICH SAMPLE RESULTS JUST RECEIVED SHOWED IT NEEDING TREATMENT PRIOR DISPOSAL. (58PPM TCLP Pb)

REPAIRING THE HAUL ROAD IN PREPARATION FOR STARTING BACK UP WITH T & D.

SILT FENCING WAS INSTALLED ALONG THE CREEK.

8,000 GALLONS OF WATER WAS USED FOR DUST CONTROL DURING THE STABILIZATION ACTIVITIES.

HAD THE DAILY COORDINATION MEETING, DISCUSSING SAMPLING ACTIVITIES.

COMPLETED DECONNING THE EQUIPMENT USED TO EXCAVATE AND STOCKPILE PCB CONTAMINATED SOILS. (ESTIMATED 1,000 CUBIC YARDS OF PCB CONTAMINATED SOILS **EXCAVATED TO DATE)** 

## 2. WORK PERFORMED BY SUBCONTRACTORS ON-SITE AND/OR OFF-SITE (INCLUDE A COMPLETE DESCRIPTION):

METRO SECURITY CONTINUED TO PROVIDE SITE SECURITY.

CHAMBER'S EXCAVATING DELIVERED A 963 OR EQUIVALENT LOADER. WITH OPERATOR, FOR BACKFILLING OUR CLEAN AREAS.

UEC LABS PROVIDING ANALYTICAL SERVICES.

GREAT LAKES LAB PROVIDING ANALYTICAL SERVICE.

## 3. COMPLETE AND ATTACH THE DAILY PERSONNEL COST REPORT AT THE END OF THIS DOCUMENT AND LABEL AS APPENDIX 1.

(THE DAILY PERSONNEL COST REPORT IS REQUIRED FOR ALL COST REIMBURSABLE WORK ON-SITE AND OFF-SITE (INCLUDING SUBCONTRACTORS)). AT A MINIMUM, THE COST REPORT SHALL PROVIDE; REPORT TITLE, SITE NAME, CONTRACTOR, CONTRACT NUMBER, DELIVERY ORDER NUMBER, DATE, EMPLOYEE NAME AND CLASSIFICATION, HOURLY LABOR RATES (REGULAR, OVERTIME OR OTHER), TOTAL HOURS (REGULAR, OVERTIME OR OTHER) AND PER DIEM. LABOR COSTS SHALL BE SUMMED FOR: EACH EMPLOYEE, THE ENTIRE DAILY REPORT, THE ENTIRE DELIVERY ORDER (UP TO THE DATE OF THE REPORT) AND THE PERCENTAGE OF THE ESTIMATED COST OF LABOR.

## 4. ON-SITE CONDITIONS WHICH RESULTED IN DELAYED PROGRESS:

HAVING RECEIVED RAIN ON TUESDAY ALSO LIMITED TODAY'S ACTIVITIES DUE TO THE SITE BEING EXTREMELY MUDDY. SITE DUMP TRUCKS WOULD HAVE GOTTEN STUCK. THE RAIN ALSO CAUSED US TO DEWATER THE NORTH END OF THE CREEK TO OBTAIN VERIFICATION SAMPLES.

# 5. TYPE AND RESULTS ON INSPECTIONS: (INDICATE WHETHER: P-PREPARATORY, I-INITIAL, OR F-FOLLOW UP AND INCLUDE SATISFACTORY WORK COMPLETED OR DEFICIENCIES WITH ACTION TO BE TAKEN):

F-FOLLOW UP INSPECTION OF STABILIZATION. MAINTAINING A 2.5 TO 3.0% MIX RATIO. PROCEEDING WELL.

F-FOLLOW UP INSPECTION OF THE CREEK AND EMCO'S DISCHARGE POINT. OBSERVED RUSTY COLORED WATER RUNNING OUT OF THEIR PIPE TODAY.

F-FOLLOW UP INSPECTION DEWATERING OF THE NORTHERN SECTION OF THE CREEK.

#### 6. LIST TYPE AND LOCATION OF TESTS PERFORMED AND RESULTS:

PCB SCREENED THE PCB EXCAVATED AREA. ONE AREA REVEALED LEVELS BETWEEN 5 AND 40PPM.

## 7. LIST VERBAL INSTRUCTIONS RECEIVED FROM GOVERNMENT PERSONNEL ON ANY DEFICIENCIES OR RETESTING REQUIRED:

NO DEVIATIONS FROM THE WORK PLAN WILL BE TOLERATED. ALL WORK IDENTIFIED ON THE WORK PLAN IS EXPECTED TO BE COMPLETED FOR THAT DAY IDENTIFIED. ALL SAMPLING REQUESTED WILL BE FINISHED TODAY.

8. COMPLETE AND ATTACH THE DAILY EQUIPMENT COST REPORT AT THE END OF THIS DOCUMENT AND LABEL AS APPENDIX 2. (THE DAILY EQUIPMENT COST REPORT IS REQUIRED FOR ALL COST REIMBURSABLE WORK ON-SITE AND OFF-SITE (INCLUDING

SUBCONTRACTORS)). AT A MINIMUM, THE COST REPORT SHALL PROVIDE: REPORT TITLE, SITE NAME, CONTRACTOR, CONTRACT NUMBER, DELIVERY ORDER NUMBER, DATE, EQUIPMENT TYPE AND IDENTIFICATION NUMBER, HOURS IN SERVICE, HOURS STANDBY, HOURS IDLE TIME, COST RATE, AND DAYS IN SERVICE. EQUIPMENT COSTS SHALL BE SUMMED FOR: EACH TYPE, THE ENTIRE DAILY EFFORT. THE ENTIRE DELIVERY ORDER (UP TO THE DATE OF THE REPORT) AND THE PERCENTAGE OF THE ESTIMATED COST OF EQUIPMENT.

9. LIST THE TOTAL NUMBER OF SAMPLES COLLECTED AND TESTED FOR THE DAY:

COLLECTED	TESTED
11 SAMPLES	SEE ATTACHED REPORT

#### AMPLIFYING INFORMATION

- 2 CREEK BASE SAMPLES, TAKEN OF THE FIRST 320', NORTH END FOR TOTAL Pb, BERRYLIUM, AND PAH's.
- 2 SAMPLES FROM THE 600 CUBIC YARDS OF STABILIZED SOILS FOR TCLP Pb.
- 1 SAMPLE OF THE EXCAVATED PERC SOILS FOR TCLP Pb AND PERC. (TETRACHLOROETHYLENE)
- I SAMPLE OF THE NON-HAZ SOILS REMOVED FROM THE CREEK AND SLOPES AND STOCKPILED FOR DISPOSAL ANALYSIS (#8 STOCKPILE)
- 1 SAMPLE OF THE PCB STOCKPILE FOR LANDFILL DISPOSAL ANALYSIS.
- 4 CONFIRMATION SAMPLES OF THE CREEK SLOPES FOR TOTAL Pb. BERRYLIUM. AND PAH's.

#### 10. LIST THE TOTAL QUANTITY OF WASTEWATER TREATED: (IN GALLONS)

NONE AT THIS TIM	7

## 11. LIST THE TOTAL NUMBER OF DRUMS OVER PACKED:

QUANTITY	LOCATION	HAZ-CAT
NONE AT THIS TIME.		

### 12. LIST THE TOTAL AMOUNT OF WASTE(S) REMOVED FROM THE SITE:

LIQUIDS IN BARRELS OR DRUMS	SOLIDS IN YARDS OR TONS
NONE AT THIS TIME.	NONE AT THIS TIME.

#### AMPLIFYING INFORMATION:

NONE	ΑТ	THIS	TIME

#### 13. LIST THE FOLLOWING TRANSPORTATION AND /OR DISPOSAL INFORMATION:

QUANTITY	I.D. NO.	MATERIAL	MANIFEST NO.	DISPOSAL LOCATION
NONE AT THIS	TIME			

14. COMPLETE AND ATTACH THE DAILY MATERIAL COST REPORT AT THE END OF THIS DOCUMENT AND LABEL AS APPENDIX 3. (THE DAILY MATERIAL COST REPORT IS REQUIRED FOR ALL COST REIMBURSABLE WORK ON-SITE AND OFF-SITE (INCLUDING

SUBCONTRACTORS)). AT A MINIMUM, THE COST REPORT SHALL PROVIDE: REPORT TITLE, SITE NAME, CONTRACTOR, CONTRACT NUMBER DELIVERY ORDER NUMBER, DATE, MATERIAL PURCHASED, QUANTITY AND UNITS, LOCATION OF MATERIAL, AND VENDOR. MATERIAL COSTS SHALL BE SUMMED FOR: EACH PURCHASE, THE ENTIRE DAILY EFFORT, THE ENTIRE DELIVERY ORDER (UP TO THE DATE OF THE REPORT) AND THE PERCENTAGE OF THE ESTIMATED COST OF MATERIALS.

15. LIST ALL SAFETY VIOLATIONS OBSERVED AND CORRECTIVE ACTIONS:

NONE AT THIS TIME.

16. LIST ANY CREDITS AND/OR ADJUSTMENTS DUE TO THE GOVERNMENT (REFERENCE INVOICE NUMBERER, CONVERSATIONS, ETC.)

NONE AT THIS TIME.

17. COMPLETE AND ATTACH THE RAPID RESPONSE DAILY WORK ORDER AT THE END OF THIS DOCUMENT AND LABEL AS APPENDIX 4. (THE DAILY WORK ORDER IS REQUIRED FOR ALL COST REIMB URSABLE WORK ON-SITE AND/OR OFF-SITE (INCLUDING SUBCONTRACTORS)). THIS DOCUMENT DETAILS THE CONTRACTORS NEXT DAY WORK EFFORT WHICH SHALL HAVE ADVANCE APPROVAL BY THE ON-SITE CORPS REPRESENTATIVE BEFORE THE CONTRACTOR IS ENTITLED TO COST REIMBURSEMENT.

18. ADDITIONAL COMMENTS/REMARKS:

NONE AT THIS TIME.

19. CERTIFICATION: I CERTIFY THAT THE ABOVE REPORT IS COMPLETE AND CORRECT AND THAT I, OR MY AUTHORIZED REPRESENTATIVE, HAVE INSPECTED ALL WORK PERFORMED THIS DAY BY THE PRIMARY CONTRACTOR AND EACH SUBCONTRACTOR AND HAVE DETERMINED THAT ALL MATERIALS, EQUIPMENT, AND WORKMANSHIP ARE IN STRICT COMPLIANCE WITH THE PLANS AND SPECIFICATIONS, EXCEPT AS NOTED ABOVE.

CONTRACTORS DESIGNATED
QUALITY CONTROL REPRESENTATIVE

OHM Remediation Services Corp.

## VACANT LOT SITE North Chicago, Illinois

**REPORT NO.:** 88

**CONTRACT NO.:** DACW45-94-0005

DATE:

October 29, 1998

**DELIVERY ORDER NO.:** 55

Weather	Rainfall in Inches	Daily max. Temp.	Daily low Temp
CLOUDY with HEAVY RAIN	EST. 2. INCHES	65° F	57° F

INSTRUCTIONS: THE CONTRACTOR SHALL SUBMIT THIS FORM DAILY AT THE CLOSE OF BUSINESS TO THE ON-SITE CORPS REPRESENTATIVE. CONCURRENTLY, THE CONTRACTOR SHALL PROVIDE ELECTRONIC ACCESS TO THE COMPLETED FORMS TO THE CORPS DISTRICT OFFICE AND THE AREA OFFICE.

#### 1. WORK PERFORMED TODAY BY PRIMARY CONTRACTOR ON-SITE AND/OR OFF-SITE (INCLUDING A COMPLETE DESCRIPTION

CONTINUED WITH THE PROJECT COST TRACKING.

CONTINUED TO PROCURE TRANSPORTATION AND DISPOSAL FOR THE SPECIAL WASTES ON SITE.

MET WITH THE A-1TRANSPORTER AND BFI LANDFILL. TO DISCUSS TRANSPORTATION AND DISPOSAL.

MET WITH THE EJ&E RAILROAD ENGINEER, MR. WEIGEL, AND WE REVIEWED THE WORK THAT WAS DONE ON THEIR PROPERTY. MR. WEIGEL WAS SATISFIED WITH THE EXCAVATION, AND WAS NOT CONCERNED AS LONG AS IT WASN'T LEFT OPEN FOR 1 TO 2 MONTHS.

CONTINUED WITH SITE SAFETY ACTIVITIES WHICH INCLUDED, PUTTING SIGNS BACK UP. INSURING THE EXCLUSION ZONE FENCE IS MAINTAINED, AND SETTING UP THE AIR MONITORING PUMPS IN CASE THE SITE CONDITIONS WOULD ALLOW US TO START EXCAVATING AGAIN.

LOADED UP AND SHIPPED 2 LOADS OF CONCRETE OUT FOR RECYCLING.

EXCAVATED NON-HAZ SOILS FROM ALONG THE CREEK SLOPE. 280 CUBIC YARDS REMOVED AND RELOCATED TO THE NON-HAZ STOCKPILE.

SAMPLED THE CREEK, CREEK NON-HAZ SOIL STOCKPILE, PCB STOCKPILE, PCB AREA EXCAVATION FLOOR, AND THE STABILIZED SOILS TODAY.

COMPLETED THE STABILIZING ACTIVITIES ON THE 1,000 CUBIC YARD STOCKPILE WHICH SAMPLE RESULTS JUST RECEIVED SHOWED IT NEEDING TREATMENT PRIOR DISPOSAL. (STOCKPILE #8, 58PPM TCLP Pb)

REPAIRING THE HAUL ROAD IN PREPARATION FOR STARTING BACK UP WITH T & D.

SILT FENCING WAS INSTALLED ALONG THE CREEK AND THE SORBENT BOOM WAS ALSO PLACED IN THE CREEK.

FANSTEEL DELIVERED THE WATER BILL FOR THE MONTH OF OCTOBER, 40,500 GALLONS OF WATER WAS USED FOR DUST CONTROL DURING THE STABILIZATION ACTIVITIES.

#### HAD THE DAILY COORDINATION MEETING, DISCUSSING SAMPLING ACTIVITIES.

2. WORK PERFORMED BY SUBCONTRACTORS ON-SITE AND/OR OFF-SITE (INCLUDE A COMPLETE DESCRIPTION):

METRO SECURITY CONTINUED TO PROVIDE SITE SECURITY.

CHAMBER'S EXCAVATING DELIVERED ANOTHER LOADER FOR BACKFILLING AND PLACEMENT OF BACKFILL.

CHAMBERS DELIVERED BACKFILL. (7 LOADS X 15+ CUBIC YARDS FOR A TOTAL TO DATE OF

CHAMBERS PLACED AND GRADED THE BACKFILL THAT WAS DELIVERED.

UEC LABS PROVIDING ANALYTICAL SERVICES.

GREAT LAKES LAB PROVIDING ANALYTICAL SERVICE.

3. COMPLETE AND ATTACH THE DAILY PERSONNEL COST REPORT AT THE END OF THIS DOCUMENT AND LABEL AS APPENDIX 1.

(THE DAILY PERSONNEL COST REPORT IS REQUIRED FOR ALL COST REIMBURSABLE WORK ON-SITE AND OFF-SITE (INCLUDING SUBCONTRACTORS)). AT A MINIMUM, THE COST REPORT SHALL PROVIDE; REPORT TITLE, SITE NAME, CONTRACTOR, CONTRACT NUMBER, DELIVERY ORDER NUMBER, DATE, EMPLOYEE NAME AND CLASSIFICATION, HOURLY LABOR RATES (REGULAR, OVERTIME OR OTHER), TOTAL HOURS (REGULAR, OVERTIME OR OTHER) AND PER DIEM. LABOR COSTS SHALL BE SUMMED FOR: EACH EMPLOYEE, THE ENTIRE DAILY REPORT, THE ENTIRE DELIVERY ORDER (UP TO THE DATE OF THE REPORT) AND THE PERCENTAGE OF THE ESTIMATED COST OF LABOR.

4. ON-SITE CONDITIONS WHICH RESULTED IN DELAYED PROGRESS:

RAIN ALL DAY HINDERED THE OPERATIONS TODAY.

5. TYPE AND RESULTS ON INSPECTIONS: (INDICATE WHETHER: P-PREPARATORY, I-INITIAL, OR F-FOLLOW UP AND INCLUDE SATISFACTORY WORK COMPLETED OR DEFICIENCIES WITH ACTION TO BE TAKEN):

F-FOLLOW UP INSPECTION OF STABILIZATION. (MAINTAINING A 2.5 TO 3.0% MIX RATIO) FINISHED STABILIZING ACTIVITIES WITH EVERYTHING THAT NEEDS STABILIZED TO DATE.

F-FOLLOW UP INSPECTION OF THE CREEK AND EMCO'S DISCHARGE POINT. OBSERVED RUSTY COLORED WATER RUNNING OUT OF THEIR PIPE TODAY.

6. LIST TYPE AND LOCATION OF TESTS PERFORMED AND RESULTS:

NONE AT THIS TIME.

7. LIST VERBAL INSTRUCTIONS RECEIVED FROM GOVERNMENT PERSONNEL ON ANY DEFICIENCIES OR RETESTING REQUIRED:

NONE AT THIS TIME.

8. COMPLETE AND ATTACH THE DAILY EQUIPMENT COST REPORT AT THE END OF THIS DOCUMENT AND LABEL AS APPENDIX 2. (THE DAILY EQUIPMENT COST REPORT IS REQUIRED FOR ALL COST REIMBURSABLE WORK ON-SITE AND OFF-SITE (INCLUDING SUBCONTRACTORS)). AT A MINIMUM, THE COST REPORT SHALL PROVIDE: REPORT TITLE,

SITE NAME, CONTRACTOR, CONTRACT NUMBER, DELIVERY ORDER NUMBER, DATE, EQUIPMENT TYPE AND IDENTIFICATION NUMBER, HOURS IN SERVICE, HOURS STANDBY, HOURS IDLE TIME, COST RATE, AND DAYS IN SERVICE. EQUIPMENT COSTS SHALL BE SUMMED FOR: EACH TYPE, THE ENTIRE DAILY EFFORT. THE ENTIRE DELIVERY ORDER (UP TO THE DATE OF THE REPORT) AND THE PERCENTAGE OF THE ESTIMATED COST OF EQUIPMENT.

9. LIST THE TOTAL NUMBER OF SAMPLES COLLECTED AND TESTED FOR THE DAY:

COLLECTED	TESTED
16 SAMPLES	SEE ATTACHED

#### AMPLIFYING INFORMATION

CREEK SLOPE SAMPLE (1)	
PCB GRID MRI SAMPLES (13)	
GRID #19 SAMPLE COMPOSITE (3 SUBGRIDS SAMPLED, 1 COMPOSITE SAMPLE)	
SAMPLED TREATED STOCKPILE #7 (1 SAMPLE REPRESENTING 300 CUBIC YARDS)	

#### 10. LIST THE TOTAL QUANTITY OF WASTEWATER TREATED: (IN GALLONS)

NONE	A T	TITTO	TITA ATT
NUMB	$\Delta I$	1 111	I IIVIH

#### 11. LIST THE TOTAL NUMBER OF DRUMS OVER PACKED:

QUANTITY	LOCATION	HAZ-CAT
NONE AT THIS TIME.		

12. LIST THE TOTAL AMOUNT OF WASTE(S) REMOVED FROM THE SITE:

LIQUIDS IN BARRELS OR DRUMS	SOLIDS IN YARDS OR TONS	
NONE AT THIS TIME.	NONE AT THIS TIME.	

#### AMPLIFYING INFORMATION:

NONE AT THIS TIME.		

## 13. LIST THE FOLLOWING TRANSPORTATION AND /OR DISPOSAL INFORMATION:

QUANTITY	I.D. NO.	MATERIAL	MANIFEST NO.	DISPOSAL LOCATION
NONE AT THIS	TIME			

14. COMPLETE AND ATTACH THE DAILY MATERIAL COST REPORT AT THE END OF THIS DOCUMENT AND LABEL AS APPENDIX 3. (THE DAILY MATERIAL COST REPORT IS REQUIRED FOR ALL COST REIMBURSABLE WORK ON-SITE AND OFF-SITE (INCLUDING SUBCONTRACTORS)). AT A MINIMUM, THE COST REPORT SHALL PROVIDE: REPORT TITLE, SITE NAME, CONTRACTOR, CONTRACT NUMBER DELIVERY ORDER NUMBER, DATE, MATERIAL PURCHASED, QUANTITY AND UNITS, LOCATION OF MATERIAL, AND VENDOR. MATERIAL COSTS SHALL BE SUMMED FOR: EACH PURCHASE, THE ENTIRE DAILY EFFORT, THE ENTIRE DELIVERY ORDER (UP TO THE DATE OF THE REPORT) AND THE PERCENTAGE OF THE ESTIMATED COST OF MATERIALS.

#### 15. LIST ALL SAFETY VIOLATIONS OBSERVED AND CORRECTIVE ACTIONS:

NONE AT THIS TIME.

16. LIST ANY CREDITS AND/OR ADJUSTMENTS DUE TO THE GOVERNMENT (REFERENCE INVOICE NUMBERER, CONVERSATIONS, ETC.)

NONE AT THIS TIME.

17. COMPLETE AND ATTACH THE RAPID RESPONSE DAILY WORK ORDER AT THE END OF THIS DOCUMENT AND LABEL AS APPENDIX 4. (THE DAILY WORK ORDER IS REQUIRED FOR ALL COST REIMB URSABLE WORK ON-SITE AND/OR OFF-SITE (INCLUDING SUBCONTRACTORS)). THIS DOCUMENT DETAILS THE CONTRACTORS NEXT DAY WORK EFFORT WHICH SHALL HAVE ADVANCE APPROVAL BY THE ON-SITE CORPS REPRESENTATIVE BEFORE THE CONTRACTOR IS ENTITLED TO COST REIMBURSEMENT.

#### 18. ADDITIONAL COMMENTS/REMARKS:

NONE AT THIS TIME.

19. CERTIFICATION: I CERTIFY THAT THE ABOVE REPORT IS COMPLETE AND CORRECT AND THAT I, OR MY AUTHORIZED REPRESENTATIVE, HAVE INSPECTED ALL WORK PERFORMED THIS DAY BY THE PRIMARY CONTRACTOR AND EACH SUBCONTRACTOR AND HAVE DETERMINED THAT ALL MATERIALS, EQUIPMENT, AND WORKMANSHIP ARE IN STRICT COMPLIANCE WITH THE PLANS AND SPECIFICATIONS, EXCEPT AS NOTED ABOVE.

CONTRACTORS DESIGNATED
QUALITY CONTROL REPRESENTATIVE

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OHM Remediation Services Corp.

## **VACANT LOT SITE** North Chicago, Illinois

**REPORT NO.:** 89

**CONTRACT NO.:** DACW45-94-0005 **DELIVERY ORDER NO.:** 55

**DATE:** October 30, 1998

Weather	Rainfall in Inches	Daily max. Temp.	Daily low Temp
CLOUDY with RAIN	EST75 INCHES	66° F	55° F

INSTRUCTIONS: THE CONTRACTOR SHALL SUBMIT THIS FORM DAILY AT THE CLOSE OF BUSINESS TO THE ON-SITE CORPS REPRESENTATIVE. CONCURRENTLY, THE CONTRACTOR SHALL PROVIDE ELECTRONIC ACCESS TO THE COMPLETED FORMS TO THE CORPS DISTRICT OFFICE AND THE AREA OFFICE.

### 1. WORK PERFORMED TODAY BY PRIMARY CONTRACTOR ON-SITE AND/OR OFF-SITE (INCLUDING A COMPLETE DESCRIPTION

CONTINUED WITH THE PROJECT COST TRACKING.

CONTINUED TO PROCURE TRANSPORTATION AND DISPOSAL FOR THE SPECIAL WASTES ON SITE.

CONTINUED WITH SITE SAFETY ACTIVITIES WHICH INCLUDED, PUTTING SIGNS BACK UP, INSURING THE EXCLUSION ZONE FENCE IS MAINTAINED.

PROCURED EQUIPMENT FOR THE WORK PLANNED ON SATURDAY.

PLACED AN ORDER FOR PPE AND RUBBER BOOTS FOR THE CREW.

CONTACTED THE PERSONNEL THAT WERE NOT CONTACTED YESTERDAY TO INFORM THEM THAT WE AREN'T SCHEDULING ANY ON SITE ACTIVITIES TODAY DUE TO ALL OF THE RAIN WE JUST RECENTLY RECEIVED.

A LIMITED CREW WAS BROUGHT IN TO CHANGE THE T&D ROUTE ON SITE DUE TO THE EXCESSIVE RAINS LATELY.

CLEANED THE ASPHALT ROADWAY AND COVERED A SECTION OF GROUND THAT HAD NOT BEEN EXCAVATED YET, SO THE EXCLUSION ZONE COULD BE RELOCATED TO OPPOSITE SIDE OF THE ROADWAY, IN PREPARATION FOR T & D ON MONDAY.

RELOCATED THE EXCLUSION ZONE FENCING FROM THE NORTH SIDE OF THE SITE ASPHALT ROADWAY TO THE EAST SIDE OF THE ASPHALT ROADWAY.

PLACED WOOD CHIPS ALONG THE PLANNED T&D ROADWAY, FILLING IN SOFT SPOTS AND LOW SPOTS.

DEMOBILIZED 2 PEOPLE FROM THE JOB SITE, THE T&D COORDINATOR, AND A LABORER IN ONE OF THE COMPANY VANS.

2. WORK PERFORMED BY SUBCONTRACTORS ON-SITE AND/OR OFF-SITE (INCLUDE A COMPLETE DESCRIPTION):

METRO SECURITY CONTINUED TO PROVIDE SITE SECURITY.

UEC LABS PROVIDING ANALYTICAL SERVICES.

GREAT LAKES LAB PROVIDING ANALYTICAL SERVICE.

HERTZ EQUIPMENT DELIVERED EQUIPMENT FOR SATURDAY WORK.

LESTER'S LANDSCAPING DELIVERED 45 CUBIC YARDS OF WOOD CHIPS. (3 DUMP TRUCK LOADS)

3. COMPLETE AND ATTACH THE DAILY PERSONNEL COST REPORT AT THE END OF THIS DOCUMENT AND LABEL AS APPENDIX 1.

(THE DAILY PERSONNEL COST REPORT IS REQUIRED FOR ALL COST REIMBURSABLE WORK ON-SITE AND OFF-SITE (INCLUDING SUBCONTRACTORS)). AT A MINIMUM, THE COST REPORT SHALL PROVIDE; REPORT TITLE, SITE NAME, CONTRACTOR, CONTRACT NUMBER, DELIVERY ORDER NUMBER, DATE, EMPLOYEE NAME AND CLASSIFICATION, HOURLY LABOR RATES (REGULAR, OVERTIME OR OTHER), TOTAL HOURS (REGULAR, OVERTIME OR OTHER) AND PER DIEM. LABOR COSTS SHALL BE SUMMED FOR: EACH EMPLOYEE, THE ENTIRE DAILY REPORT, THE ENTIRE DELIVERY ORDER (UP TO THE DATE OF THE REPORT) AND THE PERCENTAGE OF THE ESTIMATED COST OF LABOR.

4. ON-SITE CONDITIONS WHICH RESULTED IN DELAYED PROGRESS:

RAINED OFF AND ON, ALL DAY LIMITING THE ACTIVITIES PRIMARARILY TO ADMINISTRATIVE AND DOCUMENTATIVE ACTIVITIES.

ALL OF THIS RECENT RAIN CAUSED US TO PURCHASE ADDITIONAL WOOD CHIPS, STONE, ETC. TO MAINTAIN AND REPOUTE THE PLANNED SITE TRUCKING ROUTE ANOTHER WAY.

5. TYPE AND RESULTS ON INSPECTIONS: (INDICATE WHETHER: P-PREPARATORY, I-INITIAL, OR F-FOLLOW UP AND INCLUDE SATISFACTORY WORK COMPLETED OR DEFICIENCIES WITH ACTION TO BE TAKEN):

F-FOLLOW UP INSPECTION OF THE CREEK AND EMCO'S DISCHARGE POINT.

6. LIST TYPE AND LOCATION OF TESTS PERFORMED AND RESULTS:

NONE AT THIS TIME.

7. LIST VERBAL INSTRUCTIONS RECEIVED FROM GOVERNMENT PERSONNEL ON ANY DEFICIENCIES OR RETESTING REQUIRED:

NONE AT THIS TIME.

8. COMPLETE AND ATTACH THE DAILY EQUIPMENT COST REPORT AT THE END OF THIS DOCUMENT AND LABEL AS APPENDIX 2. (THE DAILY EQUIPMENT COST REPORT IS REQUIRED FOR ALL COST REIMBURSABLE WORK ON-SITE AND OFF-SITE (INCLUDING SUBCONTRACTORS)). AT A MINIMUM, THE COST REPORT SHALL PROVIDE: REPORT TITLE, SITE NAME, CONTRACTOR, CONTRACT NUMBER, DELIVERY ORDER NUMBER, DATE, EQUIPMENT TYPE AND IDENTIFICATION NUMBER, HOURS IN SERVICE, HOURS STANDBY, HOURS IDLE TIME, COST RATE, AND DAYS IN SERVICE. EQUIPMENT COSTS SHALL BE SUMMED FOR: EACH TYPE, THE ENTIRE DAILY EFFORT. THE ENTIRE DELIVERY ORDER (UP

TO THE DATE OF THE REPORT) AND THE PERCENTAGE OF THE ESTIMATED COST OF EOUIPMENT.

9. LIST THE TOTAL NUMBER OF SAMPLES COLLECTED AND TESTED FOR THE DAY:

COLLECTED	TESTED	
NONE AT THIS TIME.	SEE ATTACHED	

AMPLIFYING	INFORMATION	i
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NONE AT THIS TIME.

#### 10. LIST THE TOTAL QUANTITY OF WASTEWATER TREATED: (IN GALLONS)

NONE AT THIS TIME.

#### 11. LIST THE TOTAL NUMBER OF DRUMS OVER PACKED:

QUANTITY	LOCATION	HAZ-CAT	
NONE AT THIS TIME.			

#### 12. LIST THE TOTAL AMOUNT OF WASTE(S) REMOVED FROM THE SITE:

LIQUIDS IN BARRELS OR DRUMS	SOLIDS IN YARDS OR TONS		
NONE AT THIS TIME.	NONE AT THIS TIME.		

## AMPLIFYING INFORMATION:

NONE AT THIS TIME.

#### 13. LIST THE FOLLOWING TRANSPORTATION AND /OR DISPOSAL INFORMATION:

QUANTITY	I.D. NO.	MATERIAL	MANIFEST NO.	DISPOSAL LOCATION
NONE AT THIS	TIME			

14. COMPLETE AND ATTACH THE DAILY MATERIAL COST REPORT AT THE END OF THIS DOCUMENT AND LABEL AS APPENDIX 3. (THE DAILY MATERIAL COST REPORT IS REQUIRED FOR ALL COST REIMBURSABLE WORK ON-SITE AND OFF-SITE (INCLUDING SUBCONTRACTORS)). AT A MINIMUM, THE COST REPORT SHALL PROVIDE: REPORT TITLE, SITE NAME, CONTRACTOR, CONTRACT NUMBER DELIVERY ORDER NUMBER, DATE, MATERIAL PURCHASED, QUANTITY AND UNITS, LOCATION OF MATERIAL, AND VENDOR. MATERIAL COSTS SHALL BE SUMMED FOR: EACH PURCHASE, THE ENTIRE DAILY EFFORT, THE ENTIRE DELIVERY ORDER (UP TO THE DATE OF THE REPORT) AND THE PERCENTAGE OF THE ESTIMATED COST OF MATERIALS.

#### 15. LIST ALL SAFETY VIOLATIONS OBSERVED AND CORRECTIVE ACTIONS:

NONE AT THIS TIME.

16. LIST ANY CREDITS AND/OR ADJUSTMENTS DUE TO THE GOVERNMENT (REFERENCE INVOICE NUMBERER, CONVERSATIONS, ETC.)

NONE AT THIS TIME.

17. COMPLETE AND ATTACH THE RAPID RESPONSE DAILY WORK ORDER AT THE END OF THIS DOCUMENT AND LABEL AS APPENDIX 4. (THE DAILY WORK ORDER IS REQUIRED FOR ALL COST REIMB URSABLE WORK ON-SITE AND/OR OFF-SITE (INCLUDING SUBCONTRACTORS)). THIS DOCUMENT DETAILS THE CONTRACTORS NEXT DAY WORK EFFORT WHICH SHALL HAVE ADVANCE APPROVAL BY THE ON-SITE CORPS REPRESENTATIVE BEFORE THE CONTRACTOR IS ENTITLED TO COST REIMBURSEMENT.

#### 18. ADDITIONAL COMMENTS/REMARKS:

WITH ALL OF THE RAIN AND NO SUN RECENTLY THE ORIGINAL HAUL ROAD, JUST WOULDN'T SUPPORT OUR PLANNED T&D ACTIVITIES.

19. CERTIFICATION: I CERTIFY THAT THE ABOVE REPORT IS COMPLETE AND CORRECT AND THAT I, OR MY AUTHORIZED REPRESENTATIVE, HAVE INSPECTED ALL WORK PERFORMED THIS DAY BY THE PRIMARY CONTRACTOR AND EACH SUBCONTRACTOR AND HAVE DETERMINED THAT ALL MATERIALS, EQUIPMENT, AND WORKMANSHIP ARE IN STRICT COMPLIANCE WITH THE PLANS AND SPECIFICATIONS, EXCEPT AS NOTED ABOVE.

CONTRACTORS DESIGNATED
QUALITY CONTROL REPRESENTATIVE

## RAPID RESPONSE QUALITY CONTROL DAILY REPORT **CONTRACTOR'S NAME:**

OHM Remediation Services Corp.

## **VACANT LOT SITE** North Chicago, Illinois

**REPORT NO.:** 90

**CONTRACT NO.:** DACW45-94-0005

DATE:

October 31, 1998

**DELIVERY ORDER NO.:** 

Weather	Rainfall in Inches	Daily max. Temp.	Daily low Temp
CLOUDY with RAIN	EST75 INCHES	66° F	55° F

INSTRUCTIONS: THE CONTRACTOR SHALL SUBMIT THIS FORM DAILY AT THE CLOSE OF BUSINESS TO THE ON-SITE CORPS REPRESENTATIVE. CONCURRENTLY, THE CONTRACTOR SHALL PROVIDE ELECTRONIC ACCESS TO THE COMPLETED FORMS TO THE CORPS DISTRICT OFFICE AND THE AREA OFFICE.

## 1. WORK PERFORMED TODAY BY PRIMARY CONTRACTOR ON-SITE AND/OR OFF-SITE (INCLUDING A COMPLETE DESCRIPTION

CONTINUED WITH THE PROJECT COST TRACKING. PROCURED RIP RAP STONE FOR HAUL ROAD REPAIR. CONTINUED WITH SITE SAFETY ACTIVITIES WHICH INCLUDED, PUTTING SIGNS BACK UP, INSURING THE EXCLUSION ZONE FENCE IS MAINTAINED. SHUT DOWN COMMONWEALTH AVE., ERECTING ROAD CLOSED BARRICADES, AND SETTING UP WARNING SIGNS. EXECAVATED NON-HAZ SOILS FROM OUTSIDE THE FENCE ALONG COMMONWEALTH AVE. (80 CUBIC YARDS) A 30' SECTION HAD BEEN PREVIOUSLY EXCAVATED 1' DEEP AND BACKFILLED. THE 1' OF CLEAN BACKFILL WAS REMOVED AND THEN ANOTHER FOOT OF NON-HAZ SOILS WAS REMOVED PRIOR TO BACKFILLING. STOCKPILED THE NON-HAZ SOILS WITH THE OTHER STOCKPILED NON-HAZ SOILS ON SITE. VERIFICATION SAMPLES WERE TAKEN OF THE EXCAVATED AREAS PRIOR TO BEING BACKFILLED. BACKFILLED THE EXCAVATED AREAS OUTSIDE THE FENCE LINE ALONG COMMONWEALTH AVE. PRESSURE WASHED THE ROADS WITH THE WATER TRUCK ONCE COMPLETED WITH THE WORK. REPAIRED A SOFT SPOT IN THE HAUL ROAD WITH THE RIP RAP RECEIVED. GENERATED AN PPE INVENTORY LISTING, REMAINING ON SITE.

## 2. WORK PERFORMED BY SUBCONTRACTORS ON-SITE AND/OR OFF-SITE (INCLUDE A **COMPLETE DESCRIPTION):**

METRO SECURITY CONTINUED TO PROVIDE SITE SECURITY.

UEC LABS PROVIDING ANALYTICAL SERVICES.

GREAT LAKES LAB PROVIDING ANALYTICAL SERVICE.

3. COMPLETE AND ATTACH THE DAILY PERSONNEL COST REPORT AT THE END OF THIS DOCUMENT AND LABEL AS APPENDIX 1.

(THE DAILY PERSONNEL COST REPORT IS REQUIRED FOR ALL COST REIMBURSABLE WORK ON-SITE AND OFF-SITE (INCLUDING SUBCONTRACTORS)). AT A MINIMUM, THE COST REPORT SHALL PROVIDE; REPORT TITLE, SITE NAME, CONTRACTOR, CONTRACT NUMBER, DELIVERY ORDER NUMBER, DATE, EMPLOYEE NAME AND CLASSIFICATION, HOURLY LABOR RATES (REGULAR, OVERTIME OR OTHER), TOTAL HOURS (REGULAR, OVERTIME OR OTHER) AND PER DIEM. LABOR COSTS SHALL BE SUMMED FOR: EACH EMPLOYEE, THE ENTIRE DAILY REPORT, THE ENTIRE DELIVERY ORDER (UP TO THE DATE OF THE REPORT) AND THE PERCENTAGE OF THE ESTIMATED COST OF LABOR.

4. ON-SITE CONDITIONS WHICH RESULTED IN DELAYED PROGRESS:

WET CONDITIONS WOULD NOT ALLOW FOR US TO COMPACT THE BACKFILLED SOILS OUTSIDE THE FENCE LINE.

5. TYPE AND RESULTS ON INSPECTIONS: (INDICATE WHETHER: P-PREPARATORY, I-INITIAL, OR F-FOLLOW UP AND INCLUDE SATISFACTORY WORK COMPLETED OR DEFICIENCIES WITH ACTION TO BE TAKEN):

F-FOLLOW UP INSPECTION OF THE CREEK AND EMCO'S DISCHARGE POINT.

6. LIST TYPE AND LOCATION OF TESTS PERFORMED AND RESULTS:

NONE AT THIS TIME.

7. LIST VERBAL INSTRUCTIONS RECEIVED FROM GOVERNMENT PERSONNEL ON ANY DEFICIENCIES OR RETESTING REQUIRED:

NONE AT THIS TIME.

- 8. COMPLETE AND ATTACH THE DAILY EQUIPMENT COST REPORT AT THE END OF THIS DOCUMENT AND LABEL AS APPENDIX 2. (THE DAILY EQUIPMENT COST REPORT IS REQUIRED FOR ALL COST REIMBURSABLE WORK ON-SITE AND OFF-SITE (INCLUDING SUBCONTRACTORS)). AT A MINIMUM, THE COST REPORT SHALL PROVIDE: REPORT TITLE, SITE NAME, CONTRACTOR, CONTRACT NUMBER, DELIVERY ORDER NUMBER, DATE, EQUIPMENT TYPE AND IDENTIFICATION NUMBER, HOURS IN SERVICE, HOURS STANDBY, HOURS IDLE TIME, COST RATE, AND DAYS IN SERVICE. EQUIPMENT COSTS SHALL BE SUMMED FOR: EACH TYPE, THE ENTIRE DAILY EFFORT. THE ENTIRE DELIVERY ORDER (UP TO THE DATE OF THE REPORT) AND THE PERCENTAGE OF THE ESTIMATED COST OF EQUIPMENT.
- 9. LIST THE TOTAL NUMBER OF SAMPLES COLLECTED AND TESTED FOR THE DAY:

COLLECTED	TESTED
2 SAMPLES	SEE ATTACHED

#### AMPLIFYING INFORMATION

VERIFICATION SAMPLES TAKEN OF THE AREAS EXCAVATED OUTSIDE THE FENCE LINE ALONG COMMONWEALTH AVE., TO BE ANALYZED FOR TOTAL Pb.

### 10. LIST THE TOTAL QUANTITY OF WASTEWATER TREATED: (IN GALLONS)

NONE AT THIS TIME.

### 11. LIST THE TOTAL NUMBER OF DRUMS OVER PACKED:

QUANTITY	LOCATION	HAZ-CAT
NONE AT THIS TIME.		

#### 12. LIST THE TOTAL AMOUNT OF WASTE(S) REMOVED FROM THE SITE:

LIQUIDS IN BARRELS OR DRUMS	SOLIDS IN YARDS OR TONS
NONE AT THIS TIME.	NONE AT THIS TIME.

#### AMPLIFYING INFORMATION:

NONE AT THIS TIME

#### 13. LIST THE FOLLOWING TRANSPORTATION AND /OR DISPOSAL INFORMATION:

QUANTITY	I.D. NO.	MATERIAL	MANIFEST NO.	DISPOSAL LOCATION
NONE AT THIS	TIME			

14. COMPLETE AND ATTACH THE DAILY MATERIAL COST REPORT AT THE END OF THIS DOCUMENT AND LABEL AS APPENDIX 3. (THE DAILY MATERIAL COST REPORT IS REQUIRED FOR ALL COST REIMBURSABLE WORK ON-SITE AND OFF-SITE (INCLUDING SUBCONTRACTORS)). AT A MINIMUM, THE COST REPORT SHALL PROVIDE: REPORT TITLE, SITE NAME, CONTRACTOR, CONTRACT NUMBER DELIVERY ORDER NUMBER, DATE, MATERIAL PURCHASED, QUANTITY AND UNITS, LOCATION OF MATERIAL, AND VENDOR. MATERIAL COSTS SHALL BE SUMMED FOR: EACH PURCHASE, THE ENTIRE DAILY EFFORT, THE ENTIRE DELIVERY ORDER (UP TO THE DATE OF THE REPORT) AND THE PERCENTAGE OF THE ESTIMATED COST OF MATERIALS.

### 15. LIST ALL SAFETY VIOLATIONS OBSERVED AND CORRECTIVE ACTIONS:

NONE AT THIS TIME.

16. LIST ANY CREDITS AND/OR ADJUSTMENTS DUE TO THE GOVERNMENT (REFERENCE INVOICE NUMBERER, CONVERSATIONS, ETC.)

NONE AT THIS TIME.

17. COMPLETE AND ATTACH THE RAPID RESPONSE DAILY WORK ORDER AT THE END OF THIS DOCUMENT AND LABEL AS APPENDIX 4. (THE DAILY WORK ORDER IS REQUIRED FOR ALL COST REIMB URSABLE WORK ON-SITE AND/OR OFF-SITE (INCLUDING SUBCONTRACTORS)). THIS DOCUMENT DETAILS THE CONTRACTORS NEXT DAY WORK EFFORT WHICH SHALL HAVE ADVANCE APPROVAL BY THE ON-SITE CORPS REPRESENTATIVE BEFORE THE CONTRACTOR IS ENTITLED TO COST REIMBURSEMENT.

#### 18. ADDITIONAL COMMENTS/REMARKS:

SINCE WE COULD NOT USE THE COMPACTOR, THE RENTAL COMPANY WAS CONTACTED AND THEY AGREED NOT TO CHARGE US FOR IT UNLESS WE WERE TO USE IT. IN THE MEAN TIME, THEY SAID THEY WOULD LEAVE THE COMPACTOR HERE FOR A COUPLE OF DAYS.

19. CERTIFICATION: I CERTIFY THAT THE ABOVE REPORT IS COMPLETE AND CORRECT AND THAT I, OR MY AUTHORIZED REPRESENTATIVE, HAVE INSPECTED ALL WORK PERFORMED THIS DAY BY THE PRIMARY CONTRACTOR AND EACH SUBCONTRACTOR AND HAVE DETERMINED THAT ALL MATERIALS, EQUIPMENT, AND WORKMANSHIP ARE IN STRICT COMPLIANCE WITH THE PLANS AND SPECIFICATIONS, EXCEPT AS NOTED ABOVE.

CONTRACTORS DESIGNATED QUALITY CONTROL REPRESENTATIVE

# RAPID RESPONSE QUALITY CONTROL DAILY REPORT CONTRACTOR'S NAME:

OHM Remediation Services Corp.

## VACANT LOT SITE North Chicago, Illinois

**REPORT NO.:** 91

**CONTRACT NO.:** DACW45-94-0005

DATE:

November 1, 1998

**DELIVERY ORDER NO.:** 55

Weather	Rainfall in Inches	Daily max. Temp.	Daily low Temp
CLOUDY, RAIN	EST5 INCHES	66° F	55° F

INSTRUCTIONS: THE CONTRACTOR SHALL SUBMIT THIS FORM DAILY AT THE CLOSE OF BUSINESS TO THE ON-SITE CORPS REPRESENTATIVE. CONCURRENTLY, THE CONTRACTOR SHALL PROVIDE ELECTRONIC ACCESS TO THE COMPLETED FORMS TO THE CORPS DISTRICT OFFICE AND THE AREA OFFICE.

1. WORK PERFORMED TODAY BY PRIMARY CONTRACTOR ON-SITE AND/OR OFF-SITE (INCLUDING A COMPLETE DESCRIPTION

NO ON-SITE ACTIVITIES TODAY.		 
REMOBILIZED THE T&D COORDINATOR.		

2. WORK PERFORMED BY SUBCONTRACTORS ON-SITE AND/OR OFF-SITE (INCLUDE A COMPLETE DESCRIPTION):

METRO SECURITY CONTINUED TO PROVIDE SITE SECURITY.

UEC LABS PROVIDING ANALYTICAL SERVICES.

GREAT LAKES LAB PROVIDING ANALYTICAL SERVICE.

3. COMPLETE AND ATTACH THE DAILY PERSONNEL COST REPORT AT THE END OF THIS DOCUMENT AND LABEL AS APPENDIX 1.

(THE DAILY PERSONNEL COST REPORT IS REQUIRED FOR ALL COST REIMBURSABLE WORK ON-SITE AND OFF-SITE (INCLUDING SUBCONTRACTORS)). AT A MINIMUM, THE COST REPORT SHALL PROVIDE; REPORT TITLE, SITE NAME, CONTRACTOR, CONTRACT NUMBER, DELIVERY ORDER NUMBER, DATE, EMPLOYEE NAME AND CLASSIFICATION, HOURLY LABOR RATES (REGULAR, OVERTIME OR OTHER), TOTAL HOURS (REGULAR, OVERTIME OR OTHER) AND PER DIEM. LABOR COSTS SHALL BE SUMMED FOR: EACH EMPLOYEE, THE ENTIRE DAILY REPORT, THE ENTIRE DELIVERY ORDER (UP TO THE DATE OF THE REPORT) AND THE PERCENTAGE OF THE ESTIMATED COST OF LABOR.

4. ON-SITE CONDITIONS WHICH RESULTED IN DELAYED PROGRESS:

NONE	ΔΤ	THIS	TIME	•

5. TYPE AND RESULTS ON INSPECTIONS: (INDICATE WHETHER: P-PREPARATORY, I-INITIAL, OR F-FOLLOW UP AND INCLUDE SATISFACTORY WORK COMPLETED OR DEFICIENCIES WITH ACTION TO BE TAKEN):

			-
NONE AT THIS TIME.			

#### 6. LIST TYPE AND LOCATION OF TESTS PERFORMED AND RESULTS:

NONE AT THIS TIME.

7. LIST VERBAL INSTRUCTIONS RECEIVED FROM GOVERNMENT PERSONNEL ON ANY DEFICIENCIES OR RETESTING REQUIRED:

NONE AT THIS TIME.

- 8. COMPLETE AND ATTACH THE DAILY EQUIPMENT COST REPORT AT THE END OF THIS DOCUMENT AND LABEL AS APPENDIX 2. (THE DAILY EQUIPMENT COST REPORT IS REQUIRED FOR ALL COST REIMBURSABLE WORK ON-SITE AND OFF-SITE (INCLUDING SUBCONTRACTORS)). AT A MINIMUM, THE COST REPORT SHALL PROVIDE: REPORT TITLE, SITE NAME, CONTRACTOR, CONTRACT NUMBER, DELIVERY ORDER NUMBER, DATE, EQUIPMENT TYPE AND IDENTIFICATION NUMBER, HOURS IN SERVICE, HOURS STANDBY, HOURS IDLE TIME, COST RATE, AND DAYS IN SERVICE. EQUIPMENT COSTS SHALL BE SUMMED FOR: EACH TYPE, THE ENTIRE DAILY EFFORT. THE ENTIRE DELIVERY ORDER (UP TO THE DATE OF THE REPORT) AND THE PERCENTAGE OF THE ESTIMATED COST OF EQUIPMENT.
- 9. LIST THE TOTAL NUMBER OF SAMPLES COLLECTED AND TESTED FOR THE DAY:

COLLECTED	TESTED
NONE AT THIS TIME.	SEE ATTACHED

#### AMPLIFYING INFORMATION

SAMPLES ARE STILL BEING ANALYZED, ANTICIPATING RESULTS ON MONDAY THE 2ND OF NOV.

#### 10. LIST THE TOTAL QUANTITY OF WASTEWATER TREATED: (IN GALLONS)

NONE AT THIS TIME.

### 11. LIST THE TOTAL NUMBER OF DRUMS OVER PACKED:

QUANTITY	LOCATION	HAZ-CAT
NONE AT THIS TIME.		

#### 12. LIST THE TOTAL AMOUNT OF WASTE(S) REMOVED FROM THE SITE:

LIQUIDS IN BARRELS OR DRUMS	SOLIDS IN YARDS OR TONS
NONE AT THIS TIME.	NONE AT THIS TIME.

## AMPLIFYING INFORMATION:

NONE AT THIS TIME.

### 13. LIST THE FOLLOWING TRANSPORTATION AND /OR DISPOSAL INFORMATION:

QUANTITY	I.D. NO.	MATERIAL	MANIFEST NO.	DISPOSAL LOCATION
NONE AT THIS	TIME			

14. COMPLETE AND ATTACH THE DAILY MATERIAL COST REPORT AT THE END OF THIS DOCUMENT AND LABEL AS APPENDIX 3. (THE DAILY MATERIAL COST REPORT IS REQUIRED FOR ALL COST REIMBURSABLE WORK ON-SITE AND OFF-SITE (INCLUDING SUBCONTRACTORS)). AT A MINIMUM, THE COST REPORT SHALL PROVIDE: REPORT TITLE, SITE NAME, CONTRACTOR, CONTRACT NUMBER DELIVERY ORDER NUMBER, DATE, MATERIAL PURCHASED, QUANTITY AND UNITS, LOCATION OF MATERIAL, AND VENDOR. MATERIAL COSTS SHALL BE SUMMED FOR: EACH PURCHASE, THE ENTIRE DAILY EFFORT, THE ENTIRE DELIVERY ORDER (UP TO THE DATE OF THE REPORT) AND THE PERCENTAGE OF THE ESTIMATED COST OF MATERIALS.

<b>15.</b> ]	LIST ALL SAF	ETY VI	<b>OLATIONS</b>	OBSERVED A	AND CORRE	CTIVE A	CTIONS:
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NONE	ΑТ	THIS	TIME
TAOLAT	$\Delta$	11110	TITATE

16. LIST ANY CREDITS AND/OR ADJUSTMENTS DUE TO THE GOVERNMENT (REFERENCE INVOICE NUMBERER, CONVERSATIONS, ETC.)

NONE AT THIS TIME.

17. COMPLETE AND ATTACH THE RAPID RESPONSE DAILY WORK ORDER AT THE END OF THIS DOCUMENT AND LABEL AS APPENDIX 4. (THE DAILY WORK ORDER IS REQUIRED FOR ALL COST REIMB URSABLE WORK ON-SITE AND/OR OFF-SITE (INCLUDING SUBCONTRACTORS)). THIS DOCUMENT DETAILS THE CONTRACTORS NEXT DAY WORK EFFORT WHICH SHALL HAVE ADVANCE APPROVAL BY THE ON-SITE CORPS REPRESENTATIVE BEFORE THE CONTRACTOR IS ENTITLED TO COST REIMBURSEMENT.

#### 18. ADDITIONAL COMMENTS/REMARKS:

NONE AT THIS TIME.

19. CERTIFICATION: I CERTIFY THAT THE ABOVE REPORT IS COMPLETE AND CORRECT AND THAT I, OR MY AUTHORIZED REPRESENTATIVE, HAVE INSPECTED ALL WORK PERFORMED THIS DAY BY THE PRIMARY CONTRACTOR AND EACH SUBCONTRACTOR AND HAVE DETERMINED THAT ALL MATERIALS, EQUIPMENT, AND WORKMANSHIP ARE IN STRICT COMPLIANCE WITH THE PLANS AND SPECIFICATIONS, EXCEPT AS NOTED ABOVE.

CONTRACTORS DESIGNATED
QUALITY CONTROL REPRESENTATIVE

## RAPID RESPONSE QUALITY CONTROL DAILY REPORT **CONTRACTOR'S NAME:**

OHM Remediation Services Corp.

## VACANT LOT SITE North Chicago, Illinois

**REPORT NO.:** 92

**CONTRACT NO.:** DACW45-94-0005

DATE:

November 2, 1998

**DELIVERY ORDER NO.:** 55

Weather	Rainfall in Inches	Daily max. Temp.	Daily low Temp
CLOUDY, RAIN	EST5 INCHES	60° F	55° F

INSTRUCTIONS: THE CONTRACTOR SHALL SUBMIT THIS FORM DAILY AT THE CLOSE OF BUSINESS TO THE ON-SITE CORPS REPRESENTATIVE. CONCURRENTLY. THE CONTRACTOR SHALL PROVIDE ELECTRONIC ACCESS TO THE COMPLETED FORMS TO THE CORPS DISTRICT OFFICE AND THE AREA OFFICE.

#### 1. WORK PERFORMED TODAY BY PRIMARY CONTRACTOR ON-SITE AND/OR OFF-SITE (INCLUDING A COMPLETE DESCRIPTION

CONTINUED WITH THE PROJECT COST TRACKING.

COMPLETED THE PROCUREMENT FOR TRANSPORTATION AND DISPOSAL.

ORIENTATED THE TRUCK DRIVERS TO THE SITE HEALTH AND SAFETY PLAN, SITE SPECIFIC RULES, AND THE LOADING ACTIVITIES.

STARTED LOADING TRUCKS FOR TRANSPORTATION AND DISPOSAL OF TREATED SOILS TO KESTREL HAWK PARK LANDFILL. 43 TRUCKS WERE SHIPPED TODAY.

STARTED MANIFESTING, TRACKING, AND DOCUMENTATION OF THE T & D.

CONTINUED WITH SITE SAFETY ACTIVITIES WHICH INCLUDED, PUTTING SIGNS BACK UP, AND INSURING THE EXCLUSION ZONE FENCE IS MAINTAINED.

REMOBILIZED AN OPERATOR TO THE JOB SITE.

WASHED THE ROADWAY DOWN WITH THE WATER TRUCK.

RE-EXCAVATED 6" NON-HAZ SOILS FROM TWO SECTIONS, #2 AND #3, OF THE CREEK SLOPE. 280 CUBIC YARDS REMOVED WITH SOME OF IT BEING RELOCATED TO THE CREEK SOIL STOCKPILE

### 2. WORK PERFORMED BY SUBCONTRACTORS ON-SITE AND/OR OFF-SITE (INCLUDE A **COMPLETE DESCRIPTION):**

METRO SECURITY CONTINUED TO PROVIDE SITE SECURITY.

UEC LABS PROVIDING ANALYTICAL SERVICES.

GREAT LAKES LAB PROVIDING ANALYTICAL SERVICE.

## 3. COMPLETE AND ATTACH THE DAILY PERSONNEL COST REPORT AT THE END OF THIS DOCUMENT AND LABEL AS APPENDIX 1.

QUANTITY LOCATION HAZ-CAT					
		LOCATI	014	naz-cai	
NONE AT THIS T	IME.			<del></del>	
			VED FROM THE SIT		
LIQUIDS	IN BARRELS OR	DRUMS	SOLIDS IN	YARDS OR TONS	
NONE AT THIS T	IME.		705 CUE	BIC YARDS.	
MPLIFYING IN	FORMATION:				
	HAZ SOILS WERE S	SHIPPED TO KESTR	EL HAWK PARK LAN	IDFILL BY JACK GRAY	
TRUCKING.					
2 I ICT THE EAL	LOWING TRANS	PORTATION AND	OR DISPOSAL INFO	ORMATION:	
3. LIST THE FUL	EG WE'G TACKE	ORTATION	OR DISTOSAL INT	ZIRIOTAL	
QUANTITY	I.D. NO.	MATERIAL	MANIFEST NO.	DISPOSAL LOCATIO	
QUANTITY SEE ATTACHED	I.D. NO.	MATERIAL	MANIFEST NO.	DISPOSAL LOCATIO	
QUANTITY  SEE ATTACHED  COMPLETE A OCUMENT ANI OR ALL COST R UBCONTRACTO ITE NAME, CON IATERIAL PURC IATERIAL COST HE ENTIRE DEI HE ESTIMATED  S. LIST ALL SAI NONE AT THIS T	I.D. NO.  AND ATTACH THI D LABEL AS APPE REIMBURSABLE V DRS)). AT A MINIT GTRACTOR, CONTICHASED, QUANTI GS SHALL BE SUM LIVERY ORDER (I D COST OF MATE) FETY VIOLATION IME.	MATERIAL  E DAILY MATERIA  NDIX 3. (THE DAI  VORK ON-SITE AN  MUM, THE COST I  FRACT NUMBER D  TY AND UNITS, LO  IMED FOR: EACH  JP TO THE DATE O  RIALS.  S OBSERVED AND	MANIFEST NO.  L COST REPORT A LY MATERIAL COS D OFF-SITE (INCLU REPORT SHALL PRO ELIVERY ORDER N OCATION OF MATE PURCHASE, THE EN OF THE REPORT) AN	THE END OF THIS T REPORT IS REQUIRED UDING OVIDE: REPORT TITLE, IUMBER, DATE, RIAL, AND VENDOR. NTIRE DAILY EFFORT, ND THE PERCENTAGE OF	
QUANTITY  SEE ATTACHED  COMPLETE A OCUMENT ANI OR ALL COST R UBCONTRACTO ITE NAME, CON IATERIAL PURO IATERIAL COST HE ENTIRE DEI HE ESTIMATED  LIST ALL SAI NONE AT THIS T	I.D. NO.  AND ATTACH THIO LABEL AS APPEREIMBURSABLE WORS)). AT A MINITERACTOR, CONTICHASED, QUANTITIES SHALL BE SUMLIVERY ORDER (TO COST OF MATERIES OF MATERIES AND/OR ASTREE, CONVERSA	MATERIAL  DAILY MATERIA  NDIX 3. (THE DAI  VORK ON-SITE AN  MUM, THE COST I  TRACT NUMBER D  TY AND UNITS, LO  IMED FOR: EACH  JP TO THE DATE O  RIALS.  S OBSERVED AND	MANIFEST NO.  L COST REPORT A LY MATERIAL COS D OFF-SITE (INCLU REPORT SHALL PRO ELIVERY ORDER N OCATION OF MATE PURCHASE, THE EN OF THE REPORT) AN	DISPOSAL LOCATION  I THE END OF THIS IT REPORT IS REQUIRED  UDING OVIDE: REPORT TITLE, IUMBER, DATE, RIAL, AND VENDOR. NTIRE DAILY EFFORT, ND THE PERCENTAGE OF	

18. ADDITIONAL COMMENTS/REMARKS:

NONE AT THIS TIME.

CONTRACTOR IS ENTITLED TO COST REIMBURSEMENT.

(THE DAILY PERSONNEL COST REPORT IS REQUIRED FOR ALL COST REIMBURSABLE WORK ON-SITE AND OFF-SITE (INCLUDING SUBCONTRACTORS)). AT A MINIMUM, THE COST REPORT SHALL PROVIDE; REPORT TITLE, SITE NAME, CONTRACTOR, CONTRACT NUMBER, DELIVERY ORDER NUMBER, DATE, EMPLOYEE NAME AND CLASSIFICATION, HOURLY LABOR RATES (REGULAR, OVERTIME OR OTHER), TOTAL HOURS (REGULAR, OVERTIME OR OTHER) AND PER DIEM. LABOR COSTS SHALL BE SUMMED FOR: EACH EMPLOYEE, THE ENTIRE DAILY REPORT, THE ENTIRE DELIVERY ORDER (UP TO THE DATE OF THE REPORT) AND THE PERCENTAGE OF THE ESTIMATED COST OF LABOR.

4. ON-SITE CONDITIONS WHICH RESULTED IN DELAYED PROGRESS:

WET CONDITIONS PREVAILED WHICH WOULD NOT ALLOW FOR DUMP TRUCKS TO BE USED, RELOCATING EXCAVATED SOILS.

IT WAS WINDY OVERNIGHT WHICH KNOCK DOWN SOME OF OUR FENCING.

5. TYPE AND RESULTS ON INSPECTIONS: (INDICATE WHETHER: P-PREPARATORY, I-INITIAL, OR F-FOLLOW UP AND INCLUDE SATISFACTORY WORK COMPLETED OR DEFICIENCIES WITH ACTION TO BE TAKEN):

F-FOLLOW UP INSPECTION OF THE LOADING AND EXCAVATING ACTIVITIES.

F-FOLLOW UP INSPECTION OF THE CREEK AND EMCO'S DISCHARGE POINT.

6. LIST TYPE AND LOCATION OF TESTS PERFORMED AND RESULTS:

NONE AT THIS TIME.

7. LIST VERBAL INSTRUCTIONS RECEIVED FROM GOVERNMENT PERSONNEL ON ANY DEFICIENCIES OR RETESTING REQUIRED:

NONE AT THIS TIME.

- 8. COMPLETE AND ATTACH THE DAILY EQUIPMENT COST REPORT AT THE END OF THIS DOCUMENT AND LABEL AS APPENDIX 2. (THE DAILY EQUIPMENT COST REPORT IS REQUIRED FOR ALL COST REIMBURSABLE WORK ON-SITE AND OFF-SITE (INCLUDING SUBCONTRACTORS)). AT A MINIMUM, THE COST REPORT SHALL PROVIDE: REPORT TITLE, SITE NAME, CONTRACTOR, CONTRACT NUMBER, DELIVERY ORDER NUMBER, DATE, EQUIPMENT TYPE AND IDENTIFICATION NUMBER, HOURS IN SERVICE, HOURS STANDBY, HOURS IDLE TIME, COST RATE, AND DAYS IN SERVICE. EQUIPMENT COSTS SHALL BE SUMMED FOR: EACH TYPE, THE ENTIRE DAILY EFFORT. THE ENTIRE DELIVERY ORDER (UP TO THE DATE OF THE REPORT) AND THE PERCENTAGE OF THE ESTIMATED COST OF EQUIPMENT.
- 9. LIST THE TOTAL NUMBER OF SAMPLES COLLECTED AND TESTED FOR THE DAY:

COLLECTED	TESTED
NONE AT THIS TIME.	SEE ATTACHED

#### AMPLIFYING INFORMATION

NONE AT THIS TIME.

10. LIST THE TOTAL QUANTITY OF WASTEWATER TREATED: (IN GALLONS)

19. CERTIFICATION: I CERTIFY THAT THE ABOVE REPORT IS COMPLETE AND CORRECT AND THAT I, OR MY AUTHORIZED REPRESENTATIVE, HAVE INSPECTED ALL WORK PERFORMED THIS DAY BY THE PRIMARY CONTRACTOR AND EACH SUBCONTRACTOR AND HAVE DETERMINED THAT ALL MATERIALS, EQUIPMENT, AND WORKMANSHIP ARE IN STRICT COMPLIANCE WITH THE PLANS AND SPECIFICATIONS, EXCEPT AS NOTED ABOVE.

CONTRACTORS DESIGNATED
OUALITY CONTROL REPRESENTATIVE

# RAPID RESPONSE QUALITY CONTROL DAILY REPORT CONTRACTOR'S NAME:

OHM Remediation Services Corp.

# **VACANT LOT SITE North Chicago, Illinois**

**REPORT NO.:** 93

CONTRACT NO.: DACW45-94-0005

DATE:

November 3, 1998

**DELIVERY ORDER NO.:** 55

Weather	Rainfall in Inches	Daily max. Temp.	Daily low Temp
CLOUDY	TRACE INCHES	58° F	47° F

INSTRUCTIONS: THE CONTRACTOR SHALL SUBMIT THIS FORM DAILY AT THE CLOSE OF BUSINESS TO THE ON-SITE CORPS REPRESENTATIVE. CONCURRENTLY, THE CONTRACTOR SHALL PROVIDE ELECTRONIC ACCESS TO THE COMPLETED FORMS TO THE CORPS DISTRICT OFFICE AND THE AREA OFFICE.

## 1. WORK PERFORMED TODAY BY PRIMARY CONTRACTOR ON-SITE AND/OR OFF-SITE (INCLUDING A COMPLETE DESCRIPTION

CONTINUED WITH THE PROJECT COST TRACKING.

CONTINUEING TO GET A DECISION FROM THE LANDFILL ABOUT ACCEPTING THE NON-TREATED NON-HAZ SOILS ON THE SAME WASTE PROFILE AS THE TREATED SOILS.

ORIENTATED THE TRUCK DRIVERS TO THE SITE HEALTH AND SAFETY PLAN, SITE SPECIFIC RULES, AND THE LOADING ACTIVITIES.

CONTINUED WITH LOADING TRUCKS FOR TRANSPORTATION AND DISPOSAL OF TREATED SOILS TO KESTREL HAWK PARK LANDFILL. (64 LOADS WERE SHIPPED TODAY)

MAINIFESTING, TRACKING, AND DOCUMENTATION CONTINUED.

CONTINUED WITH SITE SAFETY ACTIVITIES WHICH INCLUDED, PUTTING SIGNS BACK UP, INSURING THE EXCLUSION ZONE FENCE IS MAINTAINED, AND SETTING UP THE AIR MONITORING PUMPS IN CASE THE SITE CONDITIONS WOULD ALLOW US TO START EXCAVATING AGAIN.

RELOCATED SOME OF THE SOILS RE-EXCAVATED FROM THE CREEK SLOPES TO THE NON-HAZ STOCKPILE #9.

DECONNED THE LONG STICK EXCAVATOR AND REMOVED IT FROM THE EXCLUSION ZONE.

DECONNED THE DUMP TRUCKS AND REMOVED THEM FROM THE EXCLUSION ZONE.

SET UP TO START EXCAVATING THE WEST SIDE OF THE CREEK.

REMOBILIZED AN OPERATOR TO THE JOB SITE.

HAD THE DAILY COORDINATION MEETING, DISCUSSING SAMPLING ACTIVITIES.

## 2. WORK PERFORMED BY SUBCONTRACTORS ON-SITE AND/OR OFF-SITE (INCLUDE A COMPLETE DESCRIPTION):

METRO SECURITY CONTINUED TO PROVIDE SITE SECURITY.

CHAMBER'S EXCAVATING BLADED OUT THE MAJOR RUTTS TO HELP MINIMIZE PONDING.

UEC LABS PROVIDING ANALYTICAL SERVICES.

GREAT LAKES LAB PROVIDING ANALYTICAL SERVICE.

ACCUSTAFF PROVIDED AN OFFICE SECRETARY WHO FILED, PHOTOCOPIED, ORGANIZED, AND DOCUMENTED THE SITE INFORMATION.

3. COMPLETE AND ATTACH THE DAILY PERSONNEL COST REPORT AT THE END OF THIS DOCUMENT AND LABEL AS APPENDIX 1.

(THE DAILY PERSONNEL COST REPORT IS REQUIRED FOR ALL COST REIMBURSABLE WORK ON-SITE AND OFF-SITE (INCLUDING SUBCONTRACTORS)). AT A MINIMUM, THE COST REPORT SHALL PROVIDE; REPORT TITLE, SITE NAME, CONTRACTOR, CONTRACT NUMBER, DELIVERY ORDER NUMBER, DATE, EMPLOYEE NAME AND CLASSIFICATION, HOURLY LABOR RATES (REGULAR, OVERTIME OR OTHER), TOTAL HOURS (REGULAR, OVERTIME OR OTHER) AND PER DIEM. LABOR COSTS SHALL BE SUMMED FOR: EACH EMPLOYEE, THE ENTIRE DAILY REPORT, THE ENTIRE DELIVERY ORDER (UP TO THE DATE OF THE REPORT) AND THE PERCENTAGE OF THE ESTIMATED COST OF LABOR.

4. ON-SITE CONDITIONS WHICH RESULTED IN DELAYED PROGRESS:

WET CONDITIONS PREVAILED WHICH WOULD NOT ALLOW FOR DUMP TRUCKS TO BE USED, RELOCATING EXCAVATED SOILS.

5. TYPE AND RESULTS ON INSPECTIONS: (INDICATE WHETHER: P-PREPARATORY, I-INITIAL, OR F-FOLLOW UP AND INCLUDE SATISFACTORY WORK COMPLETED OR DEFICIENCIES WITH ACTION TO BE TAKEN):

F-FOLLOW UP INSPECTION OF THE LOADING ACTIVITIES.

F-FOLLOW UP INSPECTION OF THE CREEK AND EMCO'S DISCHARGE POINT.

6. LIST TYPE AND LOCATION OF TESTS PERFORMED AND RESULTS:

NONE AT THIS TIME.

7. LIST VERBAL INSTRUCTIONS RECEIVED FROM GOVERNMENT PERSONNEL ON ANY DEFICIENCIES OR RETESTING REQUIRED:

PROVIDE ONLY THE FACTS, NO ASSUMPTIONS OR SPECULATIONS WITH THE SAMPLING DATA.

- 8. COMPLETE AND ATTACH THE DAILY EQUIPMENT COST REPORT AT THE END OF THIS DOCUMENT AND LABEL AS APPENDIX 2. (THE DAILY EQUIPMENT COST REPORT IS REQUIRED FOR ALL COST REIMBURSABLE WORK ON-SITE AND OFF-SITE (INCLUDING SUBCONTRACTORS)). AT A MINIMUM, THE COST REPORT SHALL PROVIDE: REPORT TITLE, SITE NAME, CONTRACTOR, CONTRACT NUMBER, DELIVERY ORDER NUMBER, DATE, EQUIPMENT TYPE AND IDENTIFICATION NUMBER, HOURS IN SERVICE, HOURS STANDBY, HOURS IDLE TIME, COST RATE, AND DAYS IN SERVICE. EQUIPMENT COSTS SHALL BE SUMMED FOR: EACH TYPE, THE ENTIRE DAILY EFFORT. THE ENTIRE DELIVERY ORDER (UP TO THE DATE OF THE REPORT) AND THE PERCENTAGE OF THE ESTIMATED COST OF EQUIPMENT.
- 9. LIST THE TOTAL NUMBER OF SAMPLES COLLECTED AND TESTED FOR THE DAY:

COLLECTED	TESTED
NONE AT THIS TIME.	SEE ATTACHED

#### AMPLIFYING INFORMATION

ALL ANALYTICAL RESULTS HAVE BEEN RECEIVED, NO OUTSTANDING ANALYSIS AT THIS TIME.

#### 10. LIST THE TOTAL QUANTITY OF WASTEWATER TREATED: ( IN GALLONS)

NONE AT THIS TIME.

#### 11. LIST THE TOTAL NUMBER OF DRUMS OVER PACKED:

QUANTITY	LOCATION	HAZ-CAT
NONE AT THIS TIME.		

## 12. LIST THE TOTAL AMOUNT OF WASTE(S) REMOVED FROM THE SITE:

LIQUIDS IN BARRELS OR DRUMS	SOLIDS IN YARDS OR TONS		
NONE AT THIS TIME.	960 CUBIC YARDS.		

#### AMPLIFYING INFORMATION:

TREATED NON-HAZ SOILS WERE SHIPPED TO KESTREL HAWK PARK LANDFILL BY JACK GRAY TRUCKING.

#### 13. LIST THE FOLLOWING TRANSPORTATION AND /OR DISPOSAL INFORMATION:

QUANTITY	I.D. NO.	MATERIAL	MANIFEST NO.	DISPOSAL LOCATION
SEE				
ATTACHED_				

14. COMPLETE AND ATTACH THE DAILY MATERIAL COST REPORT AT THE END OF THIS DOCUMENT AND LABEL AS APPENDIX 3. (THE DAILY MATERIAL COST REPORT IS REQUIRED FOR ALL COST REIMBURSABLE WORK ON-SITE AND OFF-SITE (INCLUDING SUBCONTRACTORS)). AT A MINIMUM, THE COST REPORT SHALL PROVIDE: REPORT TITLE, SITE NAME, CONTRACTOR, CONTRACT NUMBER DELIVERY ORDER NUMBER, DATE, MATERIAL PURCHASED, QUANTITY AND UNITS, LOCATION OF MATERIAL, AND VENDOR. MATERIAL COSTS SHALL BE SUMMED FOR: EACH PURCHASE, THE ENTIRE DAILY EFFORT, THE ENTIRE DELIVERY ORDER (UP TO THE DATE OF THE REPORT) AND THE PERCENTAGE OF THE ESTIMATED COST OF MATERIALS.

#### 15. LIST ALL SAFETY VIOLATIONS OBSERVED AND CORRECTIVE ACTIONS:

NONE AT THIS TIME.

16. LIST ANY CREDITS AND/OR ADJUSTMENTS DUE TO THE GOVERNMENT (REFERENCE INVOICE NUMBERER, CONVERSATIONS, ETC.)

NONE AT THIS TIME.

17. COMPLETE AND ATTACH THE RAPID RESPONSE DAILY WORK ORDER AT THE END OF THIS DOCUMENT AND LABEL AS APPENDIX 4. (THE DAILY WORK ORDER IS REQUIRED FOR ALL

COST REIMB URSABLE WORK ON-SITE AND/OR OFF-SITE (INCLUDING SUBCONTRACTORS)). THIS DOCUMENT DETAILS THE CONTRACTORS NEXT DAY WORK EFFORT WHICH SHALL HAVE ADVANCE APPROVAL BY THE ON-SITE CORPS REPRESENTATIVE BEFORE THE CONTRACTOR IS ENTITLED TO COST REIMBURSEMENT.

### 18. ADDITIONAL COMMENTS/REMARKS:

NONE AT THIS TIME.

19. CERTIFICATION: I CERTIFY THAT THE ABOVE REPORT IS COMPLETE AND CORRECT AND THAT I, OR MY AUTHORIZED REPRESENTATIVE, HAVE INSPECTED ALL WORK PERFORMED THIS DAY BY THE PRIMARY CONTRACTOR AND EACH SUBCONTRACTOR AND HAVE DETERMINED THAT ALL MATERIALS, EQUIPMENT, AND WORKMANSHIP ARE IN STRICT COMPLIANCE WITH THE PLANS AND SPECIFICATIONS, EXCEPT AS NOTED ABOVE.

CONTRACTORS DESIGNATED
OUALITY CONTROL REPRESENTATIVE

# RAPID RESPONSE QUALITY CONTROL DAILY REPORT CONTRACTOR'S NAME:

OHM Remediation Services Corp.

## VACANT LOT SITE North Chicago, Illinois

**REPORT NO.:** 94

CONTRACT NO.: DACW45-94-0005

DATE:

November 4, 1998

**DELIVERY ORDER NO.:** 55

Weather	Rainfall in Inches	Daily max. Temp.	Daily low Temp
CLOUDY COLD SNOW*DRIZZLE	.5 INCHES*	48° F	30° F

INSTRUCTIONS: THE CONTRACTOR SHALL SUBMIT THIS FORM DAILY AT THE CLOSE OF BUSINESS TO THE ON-SITE CORPS REPRESENTATIVE. CONCURRENTLY, THE CONTRACTOR SHALL PROVIDE ELECTRONIC ACCESS TO THE COMPLETED FORMS TO THE CORPS DISTRICT OFFICE AND THE AREA OFFICE.

## 1. WORK PERFORMED TODAY BY PRIMARY CONTRACTOR ON-SITE AND/OR OFF-SITE (INCLUDING A COMPLETE DESCRIPTION

CONTINUED WITH THE PROJECT COST TRACKING.

TWO WAY COMMUNICATION WITH THE LANDFILL, TRYING TO OBTAIN A DECISION ABOUT ACCEPTING THE NON-TREATED NON-HAZ SOILS ON THE SAME WASTE PROFILE AS THE TREATED SOILS. APPROVAL WAS GIVEN AND A CONFIRMATION LETTER WAS GENERATED.

ORIENTATED A TRUCK DRIVER TO THE SITE HEALTH AND SAFETY PLAN, SITE SPECIFIC RULES, AND THE LOADING ACTIVITIES.

CONTINUED WITH LOADING TRUCKS FOR TRANSPORTATION AND DISPOSAL OF TREATED SOILS TO KESTREL HAWK PARK LANDFILL. (66 LOADS WERE SHIPPED TODAY)

MANIFESTING, TRACKING, AND DOCUMENTATION CONTINUED.

CONTINUED WITH SITE SAFETY ACTIVITIES WHICH INCLUDED

STARTED STABILIZING STOCKPILE #9, WITH A 1% MIX RATIO. 560CY TREATED TODAY.

EXCAVATED 35 CUBIC YARDS OF NON-HAZ SOILS ALONG THE CREEK. EXCAVATED 50 CUBIC YARDS OF HAZ SOILS ALONG THE CREEK.

REMOVED SOME TREE STUMPS AND TEMPORARILY PLACED THEM ALONG THE SIDE OF THE CREEK.

HAD THE DAILY COORDINATION MEETING, DISCUSSING SAMPLING ACTIVITIES.

## 2. WORK PERFORMED BY SUBCONTRACTORS ON-SITE AND/OR OFF-SITE (INCLUDE A COMPLETE DESCRIPTION):

METRO SECURITY CONTINUED TO PROVIDE SITE SECURITY.

GREAT LAKES LAB PROVIDING ANALYTICAL SERVICE.

ACCUSTAFF PROVIDED AN OFFICE SECRETARY WHO FILED, PHOTOCOPIED, ORGANIZED, AND DOCUMENTED THE SITE INFORMATION AS NEEDED

3. COMPLETE AND ATTACH THE DAILY PERSONNEL COST REPORT AT THE END OF THIS DOCUMENT AND LABEL AS APPENDIX 1.

(THE DAILY PERSONNEL COST REPORT IS REQUIRED FOR ALL COST REIMBURSABLE WORK ON-SITE AND OFF-SITE (INCLUDING SUBCONTRACTORS)). AT A MINIMUM, THE COST REPORT SHALL PROVIDE; REPORT TITLE, SITE NAME, CONTRACTOR, CONTRACT NUMBER, DELIVERY ORDER NUMBER, DATE, EMPLOYEE NAME AND CLASSIFICATION, HOURLY LABOR RATES (REGULAR, OVERTIME OR OTHER), TOTAL HOURS (REGULAR, OVERTIME OR OTHER) AND PER DIEM. LABOR COSTS SHALL BE SUMMED FOR: EACH EMPLOYEE, THE ENTIRE DAILY REPORT, THE ENTIRE DELIVERY ORDER (UP TO THE DATE OF THE REPORT) AND THE PERCENTAGE OF THE ESTIMATED COST OF LABOR.

4. ON-SITE CONDITIONS WHICH RESULTED IN DELAYED PROGRESS:

WET CONDITIONS DIDN'T STOP THE ACTIVITIES BUT HINDERED THE EXCAVATION ACTIVITIES.

5. TYPE AND RESULTS ON INSPECTIONS: (INDICATE WHETHER: P-PREPARATORY, I-INITIAL, OR F-FOLLOW UP AND INCLUDE SATISFACTORY WORK COMPLETED OR DEFICIENCIES WITH ACTION TO BE TAKEN):

F-FOLLOW UP INSPECTION OF THE LOADING AND EXCAVATING ACTIVITIES.

F-FOLLOW UP INSPECTION OF THE CREEK AND EMCO'S DISCHARGE POINT.

6. LIST TYPE AND LOCATION OF TESTS PERFORMED AND RESULTS:

NONE AT THIS TIME.

7. LIST VERBAL INSTRUCTIONS RECEIVED FROM GOVERNMENT PERSONNEL ON ANY DEFICIENCIES OR RETESTING REQUIRED:

THERE REMAINS AREAS REQUIRING SILT FENCE AND THE CRZ AREA HAS BECOME CLUTTERED, THESE ITEMS NEED TO BE RECTIFIED.

- 8. COMPLETE AND ATTACH THE DAILY EQUIPMENT COST REPORT AT THE END OF THIS DOCUMENT AND LABEL AS APPENDIX 2. (THE DAILY EQUIPMENT COST REPORT IS REQUIRED FOR ALL COST REIMBURSABLE WORK ON-SITE AND OFF-SITE (INCLUDING SUBCONTRACTORS)). AT A MINIMUM, THE COST REPORT SHALL PROVIDE: REPORT TITLE, SITE NAME, CONTRACTOR, CONTRACT NUMBER, DELIVERY ORDER NUMBER, DATE, EQUIPMENT TYPE AND IDENTIFICATION NUMBER, HOURS IN SERVICE, HOURS STANDBY, HOURS IDLE TIME, COST RATE, AND DAYS IN SERVICE. EQUIPMENT COSTS SHALL BE SUMMED FOR: EACH TYPE, THE ENTIRE DAILY EFFORT. THE ENTIRE DELIVERY ORDER (UP TO THE DATE OF THE REPORT) AND THE PERCENTAGE OF THE ESTIMATED COST OF EQUIPMENT.
- 9. LIST THE TOTAL NUMBER OF SAMPLES COLLECTED AND TESTED FOR THE DAY:

COLLECTED	TESTED
1 SAMPLES	SEE ATTACHED

AMPLIFYING INFORMATION

1 SAMPLE OF THE CREEK SLOPE SECTION #3, TO BE ANALYZED FOR TOTAL BENZO(A)PYRENE AND BERRYLIUM. (2 DAY TURN)

10. L	IST THE TOTAL	DUANTITY	<b>OF WASTEWATER</b>	TREATED:	(IN GALLONS)
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NONE AT THIS TIME.

#### 11. LIST THE TOTAL NUMBER OF DRUMS OVER PACKED:

QUANTITY	LOCATION	HAZ-CAT
NONE AT THIS TIME.		

#### 12. LIST THE TOTAL AMOUNT OF WASTE(S) REMOVED FROM THE SITE:

LIQUIDS IN BARRELS OR DRUMS	SOLIDS IN YARDS OR TONS
NONE AT THIS TIME.	960 CUBIC YARDS.

## AMPLIFYING INFORMATION:

TREATED NON-HAZ SOILS WERE SHIPPED TO KESTREL HAWK PARK LANDFILL BY JACK GRAY TRUCKING.

#### 13. LIST THE FOLLOWING TRANSPORTATION AND /OR DISPOSAL INFORMATION:

QUANTITY	I.D. NO.	MATERIAL	MANIFEST NO.	DISPOSAL LOCATION
SEE				
ATTACHED				

14. COMPLETE AND ATTACH THE DAILY MATERIAL COST REPORT AT THE END OF THIS DOCUMENT AND LABEL AS APPENDIX 3. (THE DAILY MATERIAL COST REPORT IS REQUIRED FOR ALL COST REIMBURSABLE WORK ON-SITE AND OFF-SITE (INCLUDING SUBCONTRACTORS)). AT A MINIMUM, THE COST REPORT SHALL PROVIDE: REPORT TITLE, SITE NAME, CONTRACTOR, CONTRACT NUMBER DELIVERY ORDER NUMBER, DATE, MATERIAL PURCHASED, QUANTITY AND UNITS, LOCATION OF MATERIAL, AND VENDOR. MATERIAL COSTS SHALL BE SUMMED FOR: EACH PURCHASE, THE ENTIRE DAILY EFFORT, THE ENTIRE DELIVERY ORDER (UP TO THE DATE OF THE REPORT) AND THE PERCENTAGE OF THE ESTIMATED COST OF MATERIALS.

#### 15. LIST ALL SAFETY VIOLATIONS OBSERVED AND CORRECTIVE ACTIONS:

NONE AT THIS TIME	
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16. LIST ANY CREDITS AND/OR ADJUSTMENTS DUE TO THE GOVERNMENT (REFERENCE INVOICE NUMBERER, CONVERSATIONS, ETC.)

NONE AT THIS TIME.

17. COMPLETE AND ATTACH THE RAPID RESPONSE DAILY WORK ORDER AT THE END OF THIS DOCUMENT AND LABEL AS APPENDIX 4. (THE DAILY WORK ORDER IS REQUIRED FOR ALL COST REIMB URSABLE WORK ON-SITE AND/OR OFF-SITE (INCLUDING SUBCONTRACTORS)). THIS DOCUMENT DETAILS THE CONTRACTORS NEXT DAY WORK EFFORT WHICH SHALL

# HAVE ADVANCE APPROVAL BY THE ON-SITE CORPS REPRESENTATIVE BEFORE THE CONTRACTOR IS ENTITLED TO COST REIMBURSEMENT.

## 18. ADDITIONAL COMMENTS/REMARKS:

NONE AT THIS TIME.

19. CERTIFICATION: I CERTIFY THAT THE ABOVE REPORT IS COMPLETE AND CORRECT AND THAT I, OR MY AUTHORIZED REPRESENTATIVE, HAVE INSPECTED ALL WORK PERFORMED THIS DAY BY THE PRIMARY CONTRACTOR AND EACH SUBCONTRACTOR AND HAVE DETERMINED THAT ALL MATERIALS, EQUIPMENT, AND WORKMANSHIP ARE IN STRICT COMPLIANCE WITH THE PLANS AND SPECIFICATIONS, EXCEPT AS NOTED ABOVE.

CONTRACTORS DESIGNATED
OUALITY CONTROL REPRESENTATIVE

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## RAPID RESPONSE QUALITY CONTROL DAILY REPORT **CONTRACTOR'S NAME:**

OHM Remediation Services Corp.

## **VACANT LOT SITE** North Chicago, Illinois

**REPORT NO.:** 95

**CONTRACT NO.:** DACW45-94-0005

DATE:

November 5, 1998

**DELIVERY ORDER NO.:** 55

Weather	Rainfall in Inches	Daily max. Temp.	Daily low Temp
CLOUDY, COLD, SNOW*, &RAIN	.5 INCHES*	44° F	28° F

INSTRUCTIONS: THE CONTRACTOR SHALL SUBMIT THIS FORM DAILY AT THE CLOSE OF BUSINESS TO THE ON-SITE CORPS REPRESENTATIVE. CONCURRENTLY, THE CONTRACTOR SHALL PROVIDE ELECTRONIC ACCESS TO THE COMPLETED FORMS TO THE CORPS DISTRICT OFFICE AND THE AREA OFFICE.

## 1. WORK PERFORMED TODAY BY PRIMARY CONTRACTOR ON-SITE AND/OR OFF-SITE (INCLUDING A COMPLETE DESCRIPTION

CONTINUED WITH THE PROJECT COST TRACKING.
INSTALLED SILT FENCING ALONG THE CREEK.
REPAIRING EXCLUSION ZONE FENCING.
WASHED DOWN THE SUPPORT ZONE AND THE SITE ROADWAY.
SITE HOUSE KEEPING
INVENTORIED THE PPE AND EXPENDABLES REMAININT ON SITE.
STARTED LOADING OUT THE PPE WITH THE TREATED SOILS.
CONTINUED WITH LOADING TRUCKS FOR TRANSPORTATION AND DISPOSAL OF TREATED SOILS TO KESTREL HAWK PARK LANDFILL. (73 LOADS WERE SHIPPED TODAY)
CONTINUED WITH SITE SAFETY ACTIVITIES WHICH INCLUDED
COMPLETED STABILIZING STOCKPILE #9, WITH A 1% MIX RATIO, 400CY TREATED TODAY.
EXCAVATED 240 CUBIC YARDS OF HAZ SOILS ALONG THE CREEK SLOPES SECTION #8 AND #10, AND TEMPORARILY STOCKPILED IT ALONG THE WEST SIDE OF THE CREEK.
RE-INSTALLED THE COFFER DAM AT THE NORTH END OF THE CREEK.
CONTINUED WITH HEALTH AND SAFETY ACTIVITIES.
CONTINUED WITH SAMPLING AND DOCUMENTATION.
VIDEO TAPED THE EMCO DISCHARGE AND THE JOB SITE ACTIVITIES.
HAD THE DAILY COORDINATION MEETING, DISCUSSING SAMPLING ACTIVITIES.

2. WORK PERFORMED BY SUBCONTRACTORS ON-SITE AND/OR OFF-SITE (INCLUDE A COMPLETE DESCRIPTION):

METRO SECURITY CONTINUED TO PROVIDE SITE SECURITY.

GREAT LAKES LAB PROVIDING ANALYTICAL SERVICE.

ACCUSTAFF PROVIDED AN OFFICE SECRETARY WHO FILED, PHOTOCOPIED. ORGANIZED. AND DOCUMENTED THE SITE INFORMATION AS NEEDED

3. COMPLETE AND ATTACH THE DAILY PERSONNEL COST REPORT AT THE END OF THIS DOCUMENT AND LABEL AS APPENDIX 1.

(THE DAILY PERSONNEL COST REPORT IS REQUIRED FOR ALL COST REIMBURSABLE WORK ON-SITE AND OFF-SITE (INCLUDING SUBCONTRACTORS)). AT A MINIMUM, THE COST REPORT SHALL PROVIDE; REPORT TITLE, SITE NAME, CONTRACTOR, CONTRACT NUMBER, DELIVERY ORDER NUMBER, DATE, EMPLOYEE NAME AND CLASSIFICATION, HOURLY LABOR RATES (REGULAR, OVERTIME OR OTHER), TOTAL HOURS (REGULAR, OVERTIME OR OTHER) AND PER DIEM. LABOR COSTS SHALL BE SUMMED FOR: EACH EMPLOYEE, THE ENTIRE DAILY REPORT, THE ENTIRE DELIVERY ORDER (UP TO THE DATE OF THE REPORT) AND THE PERCENTAGE OF THE ESTIMATED COST OF LABOR.

4. ON-SITE CONDITIONS WHICH RESULTED IN DELAYED PROGRESS:

THE WET CONDITIONS CONTINUED TO HINDERED THE EXCAVATION ACTIVITIES.

5. TYPE AND RESULTS ON INSPECTIONS: (INDICATE WHETHER: P-PREPARATORY, I-INITIAL, OR F-FOLLOW UP AND INCLUDE SATISFACTORY WORK COMPLETED OR DEFICIENCIES WITH ACTION TO BE TAKEN):

F-FOLLOW UP INSPECTION OF THE LOADING AND EXCAVATING ACTIVITIES.

F-FOLLOW UP INSPECTION OF THE CREEK AND EMCO'S DISCHARGE POINT.

6. LIST TYPE AND LOCATION OF TESTS PERFORMED AND RESULTS:

NONE AT THIS TIME.

7. LIST VERBAL INSTRUCTIONS RECEIVED FROM GOVERNMENT PERSONNEL ON ANY DEFICIENCIES OR RETESTING REQUIRED:

NONE AT THIS TIME.

8. COMPLETE AND ATTACH THE DAILY EQUIPMENT COST REPORT AT THE END OF THIS DOCUMENT AND LABEL AS APPENDIX 2. (THE DAILY EQUIPMENT COST REPORT IS REQUIRED FOR ALL COST REIMBURSABLE WORK ON-SITE AND OFF-SITE (INCLUDING SUBCONTRACTORS)). AT A MINIMUM, THE COST REPORT SHALL PROVIDE: REPORT TITLE, SITE NAME, CONTRACTOR, CONTRACT NUMBER, DELIVERY ORDER NUMBER, DATE, EQUIPMENT TYPE AND IDENTIFICATION NUMBER, HOURS IN SERVICE, HOURS STANDBY, HOURS IDLE TIME, COST RATE, AND DAYS IN SERVICE. EQUIPMENT COSTS SHALL BE SUMMED FOR: EACH TYPE, THE ENTIRE DAILY EFFORT. THE ENTIRE DELIVERY ORDER (UP TO THE DATE OF THE REPORT) AND THE PERCENTAGE OF THE ESTIMATED COST OF EQUIPMENT.

#### 9. LIST THE TOTAL NUMBER OF SAMPLES COLLECTED AND TESTED FOR THE DAY:

COLLECTED	TESTED
1 SAMPLES	SEE ATTACHED

#### AMPLIFYING INFORMATION

1 SAMPLE OF THE CREEK SLOPE SECTION #3, TO BE ANALYZED FOR TOTAL BENZO(A)PYRENE AND BERRYLIUM. (2 DAY TURN)

#### 10. LIST THE TOTAL QUANTITY OF WASTEWATER TREATED: (IN GALLONS)

NONE AT THIS TIME.

#### 11. LIST THE TOTAL NUMBER OF DRUMS OVER PACKED:

QUANTITY	LOCATION	HAZ-CAT
NONE AT THIS TIME.		

#### 12. LIST THE TOTAL AMOUNT OF WASTE(S) REMOVED FROM THE SITE:

LIQUIDS IN BARRELS OR DRUMS	SOLIDS IN YARDS OR TONS
NONE AT THIS TIME.	1,095 CUBIC YARDS.

#### AMPLIFYING INFORMATION:

TREATED NON-HAZ SOILS WERE SHIPPED TO KESTREL HAWK PARK LANDFILL BY JACK GRAY TRUCKING.

#### 13. LIST THE FOLLOWING TRANSPORTATION AND /OR DISPOSAL INFORMATION:

QUANTITY	I.D. NO.	MATERIAL	MANIFEST NO.	DISPOSAL LOCATION
SEE				
ATTACHED		-		

14. COMPLETE AND ATTACH THE DAILY MATERIAL COST REPORT AT THE END OF THIS DOCUMENT AND LABEL AS APPENDIX 3. (THE DAILY MATERIAL COST REPORT IS REQUIRED FOR ALL COST REIMBURSABLE WORK ON-SITE AND OFF-SITE (INCLUDING SUBCONTRACTORS)). AT A MINIMUM, THE COST REPORT SHALL PROVIDE: REPORT TITLE, SITE NAME, CONTRACTOR, CONTRACT NUMBER DELIVERY ORDER NUMBER, DATE, MATERIAL PURCHASED, QUANTITY AND UNITS, LOCATION OF MATERIAL, AND VENDOR. MATERIAL COSTS SHALL BE SUMMED FOR: EACH PURCHASE, THE ENTIRE DAILY EFFORT, THE ENTIRE DELIVERY ORDER (UP TO THE DATE OF THE REPORT) AND THE PERCENTAGE OF THE ESTIMATED COST OF MATERIALS.

#### 15. LIST ALL SAFETY VIOLATIONS OBSERVED AND CORRECTIVE ACTIONS:

NONE	۸Т	TLIIC	TIME

16. LIST ANY CREDITS AND/OR ADJUSTMENTS DUE TO THE GOVERNMENT (REFERENCE INVOICE NUMBERER, CONVERSATIONS, ETC.)

NONE AT THIS TIME.

17. COMPLETE AND ATTACH THE RAPID RESPONSE DAILY WORK ORDER AT THE END OF THIS DOCUMENT AND LABEL AS APPENDIX 4. (THE DAILY WORK ORDER IS REQUIRED FOR ALL COST REIMB URSABLE WORK ON-SITE AND/OR OFF-SITE (INCLUDING SUBCONTRACTORS)). THIS DOCUMENT DETAILS THE CONTRACTORS NEXT DAY WORK EFFORT WHICH SHALL HAVE ADVANCE APPROVAL BY THE ON-SITE CORPS REPRESENTATIVE BEFORE THE CONTRACTOR IS ENTITLED TO COST REIMBURSEMENT.

#### 18. ADDITIONAL COMMENTS/REMARKS:

NONE AT THIS TIME.

19. CERTIFICATION: I CERTIFY THAT THE ABOVE REPORT IS COMPLETE AND CORRECT AND THAT I, OR MY AUTHORIZED REPRESENTATIVE, HAVE INSPECTED ALL WORK PERFORMED THIS DAY BY THE PRIMARY CONTRACTOR AND EACH SUBCONTRACTOR AND HAVE DETERMINED THAT ALL MATERIALS, EQUIPMENT, AND WORKMANSHIP ARE IN STRICT COMPLIANCE WITH THE PLANS AND SPECIFICATIONS, EXCEPT AS NOTED ABOVE.

CONTRACTORS DESIGNATED
QUALITY CONTROL REPRESENTATIVE

# RAPID RESPONSE QUALITY CONTROL DAILY REPORT CONTRACTOR'S NAME:

OHM Remediation Services Corp.

# **VACANT LOT SITE North Chicago, Illinois**

**REPORT NO.:** 96 **CONTRACT NO.:** DACW45-94-0005

**DATE:** November 6, 1998 **DELIVERY ORDER NO.:** 55

Weather	Rainfall in Inches	Daily max. Temp.	Daily low Temp
PARTLY CLOUDY	0.0 INCHES	44° F	28° F

INSTRUCTIONS: THE CONTRACTOR SHALL SUBMIT THIS FORM DAILY AT THE CLOSE OF BUSINESS TO THE ON-SITE CORPS REPRESENTATIVE. CONCURRENTLY, THE CONTRACTOR SHALL PROVIDE ELECTRONIC ACCESS TO THE COMPLETED FORMS TO THE CORPS DISTRICT OFFICE AND THE AREA OFFICE.

## 1. WORK PERFORMED TODAY BY PRIMARY CONTRACTOR ON-SITE AND/OR OFF-SITE (INCLUDING A COMPLETE DESCRIPTION

CONTINUED WITH THE PROJECT COST TRACKING.
INSTALLED SILT FENCING ALONG THE CREEK.
REPAIRING EXCLUSION ZONE FENCING.
WASHED DOWN THE SUPPORT ZONE AND THE SITE ROADWAY.
SITE HOUSE KEEPING
INVENTORIED THE PPE AND EXPENDABLES REMAININT ON SITE.
STARTED LOADING OUT THE PPE WITH THE TREATED SOILS.
CONTINUED WITH LOADING TRUCKS FOR TRANSPORTATION AND DISPOSAL OF TREATED SOILS TO KESTREL HAWK PARK LANDFILL. (73 LOADS WERE SHIPPED TODAY)
CONTINUED WITH SITE SAFETY ACTIVITIES WHICH INCLUDED
EXCAVATED 260 CUBIC YARDS OF HAZ SOILS ALONG THE CREEK SLOPES SECTION #8 AND #10.
RE-INSTALLED THE COFFER DAM AT THE NORTH END OF THE CREEK.
CONTINUED WITH HEALTH AND SAFETY ACTIVITIES.
CONTINUED WITH SAMPLING AND DOCUMENTATION.
VIDEO TAPED THE EMCO DISCHARGE AND THE JOB SITE ACTIVITIES.
HAD THE DAILY COORDINATION MEETING, DISCUSSING SAMPLING ACTIVITIES.

2. WORK PERFORMED BY SUBCONTRACTORS ON-SITE AND/OR OFF-SITE (INCLUD E A COMPLETE DESCRIPTION):

METRO SECURITY CONTINUED TO PROVIDE SITE SECURITY.

GREAT LAKES LAB PROVIDING ANALYTICAL SERVICE.

ACCUSTAFF PROVIDED AN OFFICE SECRETARY WHO FILED, PHOTOCOPIED, ORGANIZED, AND DOCUMENTED THE SITE INFORMATION AS NEEDED

3. COMPLETE AND ATTACH THE DAILY PERSONNEL COST REPORT AT THE END OF THIS DOCUMENT AND LABEL AS APPENDIX 1.

(THE DAILY PERSONNEL COST REPORT IS REQUIRED FOR ALL COST REIMBURSABLE WORK ON-SITE AND OFF-SITE (INCLUDING SUBCONTRACTORS)). AT A MINIMUM, THE COST REPORT SHALL PROVIDE; REPORT TITLE, SITE NAME, CONTRACTOR, CONTRACT NUMBER, DELIVERY ORDER NUMBER, DATE, EMPLOYEE NAME AND CLASSIFICATION, HOURLY LABOR RATES (REGULAR, OVERTIME OR OTHER), TOTAL HOURS (REGULAR, OVERTIME OR OTHER) AND PER DIEM. LABOR COSTS SHALL BE SUMMED FOR: EACH EMPLOYEE, THE ENTIRE DAILY REPORT, THE ENTIRE DELIVERY ORDER (UP TO THE DATE OF THE REPORT) AND THE PERCENTAGE OF THE ESTIMATED COST OF LABOR.

4. ON-SITE CONDITIONS WHICH RESULTED IN DELAYED PROGRESS:

THE WET CONDITIONS CONTINUED TO HINDERED THE EXCAVATION ACTIVITIES.

5. TYPE AND RESULTS ON INSPECTIONS: (INDICATE WHETHER: P-PREPARATORY, I-INITIAL, OR F-FOLLOW UP AND INCLUDE SATISFACTORY WORK COMPLETED OR DEFICIENCIES WITH ACTION TO BE TAKEN):

F-FOLLOW UP INSPECTION OF THE LOADING AND EXCAVATING ACTIVITIES.

F-FOLLOW UP INSPECTION OF THE CREEK AND EMCO'S DISCHARGE POINT.

6. LIST TYPE AND LOCATION OF TESTS PERFORMED AND RESULTS:

NONE AT THIS TIME.

7. LIST VERBAL INSTRUCTIONS RECEIVED FROM GOVERNMENT PERSONNEL ON ANY DEFICIENCIES OR RETESTING REQUIRED:

NONE AT THIS TIME.

8. COMPLETE AND ATTACH THE DAILY EQUIPMENT COST REPORT AT THE END OF THIS DOCUMENT AND LABEL AS APPENDIX 2. (THE DAILY EQUIPMENT COST REPORT IS REQUIRED FOR ALL COST REIMBURSABLE WORK ON-SITE AND OFF-SITE (INCLUDING SUBCONTRACTORS)). AT A MINIMUM, THE COST REPORT SHALL PROVIDE: REPORT TITLE, SITE NAME, CONTRACTOR, CONTRACT NUMBER, DELIVERY ORDER NUMBER, DATE, EQUIPMENT TYPE AND IDENTIFICATION NUMBER, HOURS IN SERVICE, HOURS STANDBY, HOURS IDLE TIME, COST RATE, AND DAYS IN SERVICE. EQUIPMENT COSTS SHALL BE SUMMED FOR: EACH TYPE, THE ENTIRE DAILY EFFORT. THE ENTIRE DELIVERY ORDER (UP TO THE DATE OF THE REPORT) AND THE PERCENTAGE OF THE ESTIMATED COST OF EQUIPMENT.

9. 1	LIST THE TOTAL	NUMBER O	OF SAMPLES	COLLECTED A	AND TESTEI	FOR THE DAY:
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COLLECTED	TESTED	
1 SAMPLES	SEE ATTACHED	

#### AMPLIFYING INFORMATION

1 SAMPLE OF THE CREEK SLOPE SECTION #3, TO BE ANALYZED FOR TOTAL BENZO(A)PYRENE AND BERRYLIUM. (2 DAY TURN)

## 10. LIST THE TOTAL QUANTITY OF WASTEWATER TREATED: (IN GALLONS)

NONE AT THIS TIME.

## 11. LIST THE TOTAL NUMBER OF DRUMS OVER PACKED:

QUANTITY	LOCATION	HAZ-CAT
NONE AT THIS TIME.		

#### 12. LIST THE TOTAL AMOUNT OF WASTE(S) REMOVED FROM THE SITE:

LIQUIDS IN BARRELS OR DRUMS	SOLIDS IN YARDS OR TONS
NONE AT THIS TIME.	1,095 CUBIC YARDS.

#### AMPLIFYING INFORMATION:

TREATED NON-HAZ SOILS WERE SHIPPED TO KESTREL HAWK PARK LANDFILL BY JACK GRAY TRUCKING.

#### 13. LIST THE FOLLOWING TRANSPORTATION AND /OR DISPOSAL INFORMATION:

QUANTITY	I.D. NO.	MATERIAL	MANIFEST NO.	DISPOSAL LOCATION
SEE				
ATTACHED				·

14. COMPLETE AND ATTACH THE DAILY MATERIAL COST REPORT AT THE END OF THIS DOCUMENT AND LABEL AS APPENDIX 3. (THE DAILY MATERIAL COST REPORT IS REQUIRED FOR ALL COST REIMBURSABLE WORK ON-SITE AND OFF-SITE (INCLUDING SUBCONTRACTORS)). AT A MINIMUM, THE COST REPORT SHALL PROVIDE: REPORT TITLE, SITE NAME, CONTRACTOR, CONTRACT NUMBER DELIVERY ORDER NUMBER, DATE, MATERIAL PURCHASED, QUANTITY AND UNITS, LOCATION OF MATERIAL, AND VENDOR. MATERIAL COSTS SHALL BE SUMMED FOR: EACH PURCHASE, THE ENTIRE DAILY EFFORT, THE ENTIRE DELIVERY ORDER (UP TO THE DATE OF THE REPORT) AND THE PERCENTAGE OF THE ESTIMATED COST OF MATERIALS.

#### 15. LIST ALL SAFETY VIOLATIONS OBSERVED AND CORRECTIVE ACTIONS:

NONE	ATT	PILIT	TIN	Æ
NONE	AI.	i mo	1 111	/Œ.

16. LIST ANY CREDITS AND/OR ADJUSTMENTS DUE TO THE GOVERNMENT (REFERENCE INVOICE NUMBERER, CONVERSATIONS, ETC.)

NONE AT THIS TIME.	

17. COMPLETE AND ATTACH THE RAPID RESPONSE DAILY WORK ORDER AT THE END OF THIS DOCUMENT AND LABEL AS APPENDIX 4. (THE DAILY WORK ORDER IS REQUIRED FOR ALL COST REIMB URSABLE WORK ON-SITE AND/OR OFF-SITE (INCLUDING SUBCONTRACTORS)). THIS DOCUMENT DETAILS THE CONTRACTORS NEXT DAY WORK EFFORT WHICH SHALL HAVE ADVANCE APPROVAL BY THE ON-SITE CORPS REPRESENTATIVE BEFORE THE CONTRACTOR IS ENTITLED TO COST REIMBURSEMENT.

#### 18. ADDITIONAL COMMENTS/REMARKS:

NONE AT THIS TIME.

19. CERTIFICATION: I CERTIFY THAT THE ABOVE REPORT IS COMPLETE AND CORRECT AND THAT I, OR MY AUTHORIZED REPRESENTATIVE, HAVE INSPECTED ALL WORK PERFORMED THIS DAY BY THE PRIMARY CONTRACTOR AND EACH SUBCONTRACTOR AND HAVE DETERMINED THAT ALL MATERIALS, EQUIPMENT, AND WORKMANSHIP ARE IN STRICT COMPLIANCE WITH THE PLANS AND SPECIFICATIONS, EXCEPT AS NOTED ABOVE.

CONTRACTORS DESIGNATED
QUALITY CONTROL REPRESENTATIVE

## RAPID RESPONSE QUALITY CONTROL DAILY REPORT **CONTRACTOR'S NAME:**

OHM Remediation Services Corp.

## **VACANT LOT SITE** North Chicago, Illinois

**REPORT NO.:** 97

**CONTRACT NO.:** DACW45-94-0005

**DATE:** November 7, 1998

**DELIVERY ORDER NO.:** 55

Weather	Rainfall in Inches	Daily max. Temp.	Daily low Temp
PARTLY CLOUDY	0.0 INCHES	44° F	28° F

INSTRUCTIONS: THE CONTRACTOR SHALL SUBMIT THIS FORM DAILY AT THE CLOSE OF BUSINESS TO THE ON-SITE CORPS REPRESENTATIVE. CONCURRENTLY, THE CONTRACTOR SHALL PROVIDE ELECTRONIC ACCESS TO THE COMPLETED FORMS TO THE CORPS DISTRICT OFFICE AND THE AREA OFFICE.

## 1. WORK PERFORMED TODAY BY PRIMARY CONTRACTOR ON-SITE AND/OR OFF-SITE (INCLUDING A COMPLETE DESCRIPTION

CONTINUED WITH THE PROJECT COST TRACKING.
INSTALLED SILT FENCING AND SORBENT BOOM ALONG THE CREEK.
REPAIRING EXCLUSION ZONE FENCING.
WASHED DOWN THE SUPPORT ZONE AND THE SITE ROADWAY.
SITE HOUSE KEEPING, ORGANIZATION.
INVENTORIED THE PPE AND EXPENDABLES REMAINING ON SITE.
STARTED LOADING OUT THE PPE WITH THE TREATED SOILS.
CONTINUED WITH LOADING TRUCKS FOR TRANSPORTATION AND DISPOSAL OF TREATED SOILS TO KESTREL HAWK PARK LANDFILL. (73 LOADS WERE SHIPPED TODAY)
CONTINUED WITH SITE SAFETY ACTIVITIES WHICH INCLUDED
EXCAVATED 470 CY OF HAZ SOILS, GRID #18 AND THE CREEK SLOPES.
RE-INSTALLED THE COFFER DAM AT THE NORTH END OF THE CREEK.
CONTINUED WITH HEALTH AND SAFETY ACTIVITIES.
CONTINUED WITH SAMPLING AND DOCUMENTATION.
VIDEO TAPED THE EMCO DISCHARGE AND THE JOB SITE ACTIVITIES.
HAD THE DAILY COORDINATION MEETING, DISCUSSING SAMPLING ACTIVITIES.

## 2. WORK PERFORMED BY SUBCONTRACTORS ON-SITE AND/OR OFF-SITE (INCLUD E A

#### COMPLETE DESCRIPTION):

METRO SECURITY CONTINUED TO PROVIDE SITE SECURITY.

GREAT LAKES LAB PROVIDING ANALYTICAL SERVICE.

ACCUSTAFF PROVIDED AN OFFICE SECRETARY WHO FILED, PHOTOCOPIED, ORGANIZED, AND DOCUMENTED THE SITE INFORMATION AS NEEDED

3. COMPLETE AND ATTACH THE DAILY PERSONNEL COST REPORT AT THE END OF THIS DOCUMENT AND LABEL AS APPENDIX 1.

(THE DAILY PERSONNEL COST REPORT IS REQUIRED FOR ALL COST REIMBURSABLE WORK ON-SITE AND OFF-SITE (INCLUDING SUBCONTRACTORS)). AT A MINIMUM, THE COST REPORT SHALL PROVIDE; REPORT TITLE, SITE NAME, CONTRACTOR, CONTRACT NUMBER, DELIVERY ORDER NUMBER, DATE, EMPLOYEE NAME AND CLASSIFICATION, HOURLY LABOR RATES (REGULAR, OVERTIME OR OTHER), TOTAL HOURS (REGULAR, OVERTIME OR OTHER) AND PER DIEM. LABOR COSTS SHALL BE SUMMED FOR: EACH EMPLOYEE, THE ENTIRE DAILY REPORT, THE ENTIRE DELIVERY ORDER (UP TO THE DATE OF THE REPORT) AND THE PERCENTAGE OF THE ESTIMATED COST OF LABOR.

4. ON-SITE CONDITIONS WHICH RESULTED IN DELAYED PROGRESS:

THE WET CONDITIONS CONTINUED TO HINDERED THE EXCAVATION ACTIVITIES.

5. TYPE AND RESULTS ON INSPECTIONS: (INDICATE WHETHER: P-PREPARATORY, I-INITIAL, OR F-FOLLOW UP AND INCLUDE SATISFACTORY WORK COMPLETED OR DEFICIENCIES WITH ACTION TO BE TAKEN):

F-FOLLOW UP INSPECTION OF THE LOADING AND EXCAVATING ACTIVITIES.

F-FOLLOW UP INSPECTION OF THE CREEK AND EMCO'S DISCHARGE POINT.

6. LIST TYPE AND LOCATION OF TESTS PERFORMED AND RESULTS:

NONE AT THIS TIME.

7. LIST VERBAL INSTRUCTIONS RECEIVED FROM GOVERNMENT PERSONNEL ON ANY DEFICIENCIES OR RETESTING REQUIRED:

NONE AT THIS TIME.

8. COMPLETE AND ATTACH THE DAILY EQUIPMENT COST REPORT AT THE END OF THIS DOCUMENT AND LABEL AS APPENDIX 2. (THE DAILY EQUIPMENT COST REPORT IS REQUIRED FOR ALL COST REIMBURSABLE WORK ON-SITE AND OFF-SITE (INCLUDING SUBCONTRACTORS)). AT A MINIMUM, THE COST REPORT SHALL PROVIDE: REPORT TITLE, SITE NAME, CONTRACTOR, CONTRACT NUMBER, DELIVERY ORDER NUMBER, DATE, EQUIPMENT TYPE AND IDENTIFICATION NUMBER, HOURS IN SERVICE, HOURS STANDBY, HOURS IDLE TIME, COST RATE, AND DAYS IN SERVICE. EQUIPMENT COSTS SHALL BE SUMMED FOR: EACH TYPE, THE ENTIRE DAILY EFFORT. THE ENTIRE DELIVERY ORDER (UP TO THE DATE OF THE REPORT) AND THE PERCENTAGE OF THE ESTIMATED COST OF EQUIPMENT.

9. LIST THE TOTAL NUMBER OF SAMPLES COLLECTED AND TESTED FOR THE DAY:

COLLECTED	TESTED
1 SAMPLES	SEE ATTACHED

#### AMPLIFYING INFORMATION

1 SAMPLE OF THE CREEK SLOPE SECTION #3, TO BE ANALYZED FOR TOTAL BENZO(A)PYRENE AND BERRYLIUM. (2 DAY TURN)

## 10. LIST THE TOTAL QUANTITY OF WASTEWATER TREATED: (IN GALLONS)

NONE AT THIS TIME.

#### 11. LIST THE TOTAL NUMBER OF DRUMS OVER PACKED:

QUANTITY	LOCATION	HAZ-CAT
NONE AT THIS TIME.		

#### 12. LIST THE TOTAL AMOUNT OF WASTE(S) REMOVED FROM THE SITE:

LIQUIDS IN BARRELS OR DRUMS	SOLIDS IN YARDS OR TONS
NONE AT THIS TIME.	1.095 CUBIC YARDS.

#### AMPLIFYING INFORMATION:

TREATED NON-HAZ SOILS WERE SHIPPED TO KESTREL HAWK PARK LANDFILL BY JACK GRAY TRUCKING.

#### 13. LIST THE FOLLOWING TRANSPORTATION AND /OR DISPOSAL INFORMATION:

QUANTITY	I.D. NO.	MATERIAL	MANIFEST NO.	DISPOSAL LOCATION
SEE				
ATTACHED				

14. COMPLETE AND ATTACH THE DAILY MATERIAL COST REPORT AT THE END OF THIS DOCUMENT AND LABEL AS APPENDIX 3. (THE DAILY MATERIAL COST REPORT IS REQUIRED FOR ALL COST REIMBURSABLE WORK ON-SITE AND OFF-SITE (INCLUDING SUBCONTRACTORS)). AT A MINIMUM, THE COST REPORT SHALL PROVIDE: REPORT TITLE, SITE NAME, CONTRACTOR, CONTRACT NUMBER DELIVERY ORDER NUMBER, DATE, MATERIAL PURCHASED, QUANTITY AND UNITS, LOCATION OF MATERIAL, AND VENDOR. MATERIAL COSTS SHALL BE SUMMED FOR: EACH PURCHASE, THE ENTIRE DAILY EFFORT, THE ENTIRE DELIVERY ORDER (UP TO THE DATE OF THE REPORT) AND THE PERCENTAGE OF THE ESTIMATED COST OF MATERIALS.

#### 15. LIST ALL SAFETY VIOLATIONS OBSERVED AND CORRECTIVE ACTIONS:

NONE AT THIS TIME.

16. LIST ANY CREDITS AND/OR ADJUSTMENTS DUE TO THE GOVERNMENT (REFERENCE INVOICE NUMBERER, CONVERSATIONS, ETC.)

NONE AT THIS TIME.

17. COMPLETE AND ATTACH THE RAPID RESPONSE DAILY WORK ORDER AT THE END OF THIS

DOCUMENT AND LABEL AS APPENDIX 4. (THE DAILY WORK ORDER IS REQUIRED FOR ALL COST REIMB URSABLE WORK ON-SITE AND/OR OFF-SITE (INCLUDING SUBCONTRACTORS)). THIS DOCUMENT DETAILS THE CONTRACTORS NEXT DAY WORK EFFORT WHICH SHALL HAVE ADVANCE APPROVAL BY THE ON-SITE CORPS REPRESENTATIVE BEFORE THE CONTRACTOR IS ENTITLED TO COST REIMBURSEMENT.

#### 18. ADDITIONAL COMMENTS/REMARKS:

NONE AT THIS TIME.

19. CERTIFICATION: I CERTIFY THAT THE ABOVE REPORT IS COMPLETE AND CORRECT AND THAT I, OR MY AUTHORIZED REPRESENTATIVE, HAVE INSPECTED ALL WORK PERFORMED THIS DAY BY THE PRIMARY CONTRACTOR AND EACH SUBCONTRACTOR AND HAVE DETERMINED THAT ALL MATERIALS, EQUIPMENT, AND WORKMANSHIP ARE IN STRICT COMPLIANCE WITH THE PLANS AND SPECIFICATIONS, EXCEPT AS NOTED ABOVE.

CONTRACTORS DESIGNATED
QUALITY CONTROL REPRESENTATIVE

# RAPID RESPONSE QUALITY CONTROL DAILY REPORT CONTRACTOR'S NAME:

OHM Remediation Services Corp.

## VACANT LOT SITE North Chicago, Illinois

**REPORT NO.:** 98

**CONTRACT NO.:** DACW45-94-0005

DATE:

November 8, 1998

**DELIVERY ORDER NO.:** 55

Weather	Rainfall in Inches	Daily max. Temp.	Daily low Temp
CLOUDY	TRACE INCHES	45° F	35° F

INSTRUCTIONS: THE CONTRACTOR SHALL SUBMIT THIS FORM DAILY AT THE CLOSE OF BUSINESS TO THE ON-SITE CORPS REPRESENTATIVE. CONCURRENTLY, THE CONTRACTOR SHALL PROVIDE ELECTRONIC ACCESS TO THE COMPLETED FORMS TO THE CORPS DISTRICT OFFICE AND THE AREA OFFICE.

## 1. WORK PERFORMED TODAY BY PRIMARY CONTRACTOR ON-SITE AND/OR OFF-SITE (INCLUDING A COMPLETE DESCRIPTION

NO FIELD ACTIVITIES TODAY.
ORIENTATED THE PATTON TRACTOR MECHANICS TO THE SITE HEALTH AND SAFTEY PLAN.
MONITORED PATTON TRACTOR'S ACTIVITIES.
GENERATED MANIFESTS.

## 2. WORK PERFORMED BY SUBCONTRACTORS ON-SITE AND/OR OFF-SITE (INCLUDE A COMPLETE DESCRIPTION):

METRO SECURITY CONTINUED TO PROVIDE SITE SECURITY.
GREAT LAKES LAB PROVIDING ANALYTICAL SERVICE.
PATTON TRACTOR SERVICED THE 320 EXCAVATOR.

## 3. COMPLETE AND ATTACH THE DAILY PERSONNEL COST REPORT AT THE END OF THIS DOCUMENT AND LABEL AS APPENDIX 1.

(THE DAILY PERSONNEL COST REPORT IS REQUIRED FOR ALL COST REIMBURSABLE WORK ON-SITE AND OFF-SITE (INCLUDING SUBCONTRACTORS)). AT A MINIMUM, THE COST REPORT SHALL PROVIDE; REPORT TITLE, SITE NAME, CONTRACTOR, CONTRACT NUMBER, DELIVERY ORDER NUMBER, DATE, EMPLOYEE NAME AND CLASSIFICATION, HOURLY LABOR RATES (REGULAR, OVERTIME OR OTHER), TOTAL HOURS (REGULAR, OVERTIME OR OTHER) AND PER DIEM. LABOR COSTS SHALL BE SUMMED FOR: EACH EMPLOYEE, THE ENTIRE DAILY REPORT, THE ENTIRE DELIVERY ORDER (UP TO THE DATE OF THE REPORT) AND THE PERCENTAGE OF THE ESTIMATED COST OF LABOR.

#### 4. ON-SITE CONDITIONS WHICH RESULTED IN DELAYED PROGRESS:

	_		
NONE AT THIS TIME.			

	W UP AND INCLUD			P-PREPARATORY, I-INITIAL, ETED OR DEFICIENCIES WITH
NONE AT TH	IS TIME.			
6. LIST TYPE	AND LOCATION OF	F TESTS PERFORM	ED AND RESUL	TS:
NONE AT TH	IS TIME.			
	AL INSTRUCTIONS		I GOVERNMEN	T PERSONNEL ON ANY
NONE AT TH	IS TIME.			
DOCUMENT A REQUIRED FO SUBCONTRAC SITE NAME, O EQUIPMENT T HOURS IDLE SUMMED FOR TO THE DATE EQUIPMENT.	AND LABEL AS APPOR ALL COST REIM CTORS)). AT A MIN CONTRACTOR, CONTYPE AND IDENTIFIED TIME, COST RATE, R: EACH TYPE, THE COF THE REPORT)	PENDIX 2. (THE DATE OF THE DATE OF THE PERCENTION OF THE PERCENTAGE OF THE PERCENTE OF THE PER	AILY EQUIPME K ON-SITE AND REPORT SHAL DELIVERY OR R, HOURS IN SE VICE. EQUIPM FFORT. THE ENTAGE OF THE I	ORT AT THE END OF THIS NT COST REPORT IS OFF-SITE (INCLUDING L PROVIDE: REPORT TITLE, DER NUMBER, DATE, RVICE, HOURS STANDBY, ENT COSTS SHALL BE STIRE DELIVERY ORDER (UP ESTIMATED COST OF
	COLLE	СТЕД	TE:	STED
	NONE AT T	HIS TIME.	SEE A	TACHED
AMPLIFYING	INFORMATION			
SAMPLES AR	E STILL BEING ANA	LYZED, ANTICIPAT	ING RESULTS O	N MONDAY THE 2ND OF NOV.
10. LIST THE	TOTAL QUANTITY	OF WASTEWATE	R TREATED: ( If	S GALLONS)
NONE AT TH	IS TIME.			
11. LIST THE	TOTAL NUMBER O	F DRUMS OVER P.	ACKED:	
QU	ANTITY	LOCAT	ION	HAZ-CAT
NONE AT THI	IS TIME.			
12. LIST THE	TOTAL AMOUNT O	F WASTE(S) REMO	OVED FROM TH	E SITE:

AMPI	TEVING	INFORMATION:	

NONE AT THIS TIME.

LIQUIDS IN BARRELS OR DRUMS

NONE AT THIS TIME.

NONE AT THIS TIME.

SOLIDS IN YARDS OR TONS

13. LIST THE FOLLOWING TRANSPORTATION AND /OR DISPOSAL INFORMATION:

QUANTITY	I.D. NO.	MATERIAL	MANIFEST NO.	DISPOSAL LOCATION
NONE AT THIS	TIME			

14. COMPLETE AND ATTACH THE DAILY MATERIAL COST REPORT AT THE END OF THIS DOCUMENT AND LABEL AS APPENDIX 3. (THE DAILY MATERIAL COST REPORT IS REQUIRED FOR ALL COST REIMBURSABLE WORK ON-SITE AND OFF-SITE (INCLUDING SUBCONTRACTORS)). AT A MINIMUM, THE COST REPORT SHALL PROVIDE: REPORT TITLE, SITE NAME, CONTRACTOR, CONTRACT NUMBER DELIVERY ORDER NUMBER, DATE, MATERIAL PURCHASED, QUANTITY AND UNITS, LOCATION OF MATERIAL, AND VENDOR. MATERIAL COSTS SHALL BE SUMMED FOR: EACH PURCHASE, THE ENTIRE DAILY EFFORT, THE ENTIRE DELIVERY ORDER (UP TO THE DATE OF THE REPORT) AND THE PERCENTAGE OF THE ESTIMATED COST OF MATERIALS.

15. LIST ALL SAFETY VIOLATIONS OBSERVED AND CORRECTIVE $oldsymbol{A}$	E ACTIONS:
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NONE	ΔΤ	PIHT	TIME

16. LIST ANY CREDITS AND/OR ADJUSTMENTS DUE TO THE GOVERNMENT (REFERENCE INVOICE NUMBERER, CONVERSATIONS, ETC.)

NONE AT THIS TIME.

17. COMPLETE AND ATTACH THE RAPID RESPONSE DAILY WORK ORDER AT THE END OF THIS DOCUMENT AND LABEL AS APPENDIX 4. (THE DAILY WORK ORDER IS REQUIRED FOR ALL COST REIMB URSABLE WORK ON-SITE AND/OR OFF-SITE (INCLUDING SUBCONTRACTORS)). THIS DOCUMENT DETAILS THE CONTRACTORS NEXT DAY WORK EFFORT WHICH SHALL HAVE ADVANCE APPROVAL BY THE ON-SITE CORPS REPRESENTATIVE BEFORE THE CONTRACTOR IS ENTITLED TO COST REIMBURSEMENT.

## 18. ADDITIONAL COMMENTS/REMARKS:

NONE AT THIS TIME.

19. CERTIFICATION: I CERTIFY THAT THE ABOVE REPORT IS COMPLETE AND CORRECT AND THAT I, OR MY AUTHORIZED REPRESENTATIVE, HAVE INSPECTED ALL WORK PERFORMED THIS DAY BY THE PRIMARY CONTRACTOR AND EACH SUBCONTRACTOR AND HAVE DETERMINED THAT ALL MATERIALS, EQUIPMENT, AND WORKMANSHIP ARE IN STRICT COMPLIANCE WITH THE PLANS AND SPECIFICATIONS, EXCEPT AS NOTED ABOVE.

CONTRACTORS DESIGNATED
QUALITY CONTROL REPRESENTATIVE

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~			11 7 17 17 18	

1 SAMPLE OF GRID #20.

## 10. LIST THE TOTAL QUANTITY OF WASTEWATER TREATED: (IN GALLONS)

NONE AT THIS TIME.

#### 11. LIST THE TOTAL NUMBER OF DRUMS OVER PACKED:

QUANTITY	LOCATION	HAZ-CAT	
NONE AT THIS TIME.			

#### 12. LIST THE TOTAL AMOUNT OF WASTE(S) REMOVED FROM THE SITE:

LIQUIDS IN BARRELS OR DRUMS	SOLIDS IN YARDS OR TONS	
NONE AT THIS TIME.	870 CUBIC YARDS.	

#### AMPLIFYING INFORMATION:

NON-HAZ AND TREATED NON-HAZ SOILS, 58 LOADS, WERE SHIPPED TO KESTREL HAWK PARK LANDFILL BY JACK GRAY TRUCKING.

#### 13. LIST THE FOLLOWING TRANSPORTATION AND /OR DISPOSAL INFORMATION:

QUANTITY	I.D. NO.	MATERIAL	MANIFEST NO.	DISPOSAL LOCATION
SEE				
ATTACHED				

14. COMPLETE AND ATTACH THE DAILY MATERIAL COST REPORT AT THE END OF THIS DOCUMENT AND LABEL AS APPENDIX 3. (THE DAILY MATERIAL COST REPORT IS REQUIRED FOR ALL COST REIMBURSABLE WORK ON-SITE AND OFF-SITE (INCLUDING SUBCONTRACTORS)). AT A MINIMUM, THE COST REPORT SHALL PROVIDE: REPORT TITLE, SITE NAME, CONTRACTOR, CONTRACT NUMBER DELIVERY ORDER NUMBER, DATE, MATERIAL PURCHASED, QUANTITY AND UNITS, LOCATION OF MATERIAL, AND VENDOR. MATERIAL COSTS SHALL BE SUMMED FOR: EACH PURCHASE, THE ENTIRE DAILY EFFORT, THE ENTIRE DELIVERY ORDER (UP TO THE DATE OF THE REPORT) AND THE PERCENTAGE OF THE ESTIMATED COST OF MATERIALS.

#### 15. LIST ALL SAFETY VIOLATIONS OBSERVED AND CORRECTIVE ACTIONS:

NONE AT THIS TIME.

16. LIST ANY CREDITS AND/OR ADJUSTMENTS DUE TO THE GOVERNMENT (REFERENCE INVOICE NUMBERER, CONVERSATIONS, ETC.)

NONE AT THIS TIME.

17. COMPLETE AND ATTACH THE RAPID RESPONSE DAILY WORK ORDER AT THE END OF THIS

DOCUMENT AND LABEL AS APPENDIX 4. (THE DAILY WORK ORDER IS REQUIRED FOR ALL COST REIMB URSABLE WORK ON-SITE AND/OR OFF-SITE (INCLUDING SUBCONTRACTORS)). THIS DOCUMENT DETAILS THE CONTRACTORS NEXT DAY WORK EFFORT WHICH SHALL HAVE ADVANCE APPROVAL BY THE ON-SITE CORPS REPRESENTATIVE BEFORE THE CONTRACTOR IS ENTITLED TO COST REIMBURSEMENT.

### 18. ADDITIONAL COMMENTS/REMARKS:

NONE AT THIS TIME.

19. CERTIFICATION: I CERTIFY THAT THE ABOVE REPORT IS COMPLETE AND CORRECT AND THAT I, OR MY AUTHORIZED REPRESENTATIVE, HAVE INSPECTED ALL WORK PERFORMED THIS DAY BY THE PRIMARY CONTRACTOR AND EACH SUBCONTRACTOR AND HAVE DETERMINED THAT ALL MATERIALS, EQUIPMENT, AND WORKMANSHIP ARE IN STRICT COMPLIANCE WITH THE PLANS AND SPECIFICATIONS, EXCEPT AS NOTED ABOVE.

CONTRACTORS DESIGNATED
QUALITY CONTROL REPRESENTATIVE

# RAPID RESPONSE QUALITY CONTROL DAILY REPORT CONTRACTOR'S NAME:

OHM Remediation Services Corp.

# VACANT LOT SITE North Chicago, Illinois

**REPORT NO.:** 100

CONTRACT NO.: DACW45-94-0005

DATE:

November 10, 1998

**DELIVERY ORDER NO.:** 55

Weather	Rainfall in Inches	Daily max. Temp.	Daily low Temp
CLOUDY, WINDY, AND RAIN	EST 1. INCHES	53° F	47° F

INSTRUCTIONS: THE CONTRACTOR SHALL SUBMIT THIS FORM DAILY AT THE CLOSE OF BUSINESS TO THE ON-SITE CORPS REPRESENTATIVE. CONCURRENTLY, THE CONTRACTOR SHALL PROVIDE ELECTRONIC ACCESS TO THE COMPLETED FORMS TO THE CORPS DISTRICT OFFICE AND THE AREA OFFICE.

# 1. WORK PERFORMED TODAY BY PRIMARY CONTRACTOR ON-SITE AND/OR OFF-SITE (INCLUDING A COMPLETE DESCRIPTION

H. C. LODRIG H. COMM 2212 222 CHM 1101.
PROVIDED THE MORNING ORGANIZATIONAL MEETING, POST SAFETY MEETING.
CONTINUED WITH THE PROJECT COST TRACKING.
COLLECTED, ORGANIZED, AND PHOTOCOPIED THE DAILY QAQC PACKAGES.
MOBILIZED AN EXCAVATOR IN TO STABILIZE THE NON-HAZ SOILS.
SEARCHING FOR THE STATE METHOD, COSTS, AND A SUBCONTRACTOR FOR PROPERLY ABANDONING THE ON SITE WELLS.
HAD THE EXCAVATOR RENTAL COMPANY REPLUMB THE HYDRAULICS ON THEIR EXCAVATOR AS NEEDED.
ORIENTATED THE MECHANIC TO THE SITE HEALTH AND SAFETY PLAN.
CONTACTED THE RAILROAD CONTACT AFTER NUMEROUS ATTEMPTS TO DISCUSS BACKFILLING THEIR PROPERTY AND TO SEE IF THEY HAD SIDE DUMP RAILCARS THAT WE COULD USE.
CONTINUED WITH SITE SAFETY ACTIVITIES WHICH INCLUDED VIDEO MONITORING EMCO'S DISCHARGE AND THE SITE ACTIVITIES.
EXCAVATED 275 CUBIC YARDS OF HAZ SOILS ALONG THE CREEK SLOPES SECTION #11.
EXCAVATED 230 CUBIC YARDS OF HAZ SOILS FROM GRID #21.
BEGAN STABILIZING HAZ SOILS AS IT WAS BEING EXCAVATED.
CONTINUED WITH SAMPLING AND DOCUMENTATION.
RELOCATED THE PERC STOCKPILE INTO THE HAZ SOIL STOCKPILE TO BE STABILIZED.
HAD A SAMPLING COORDINATION MEETING.

MET WITH THE NORTH SHORE GAS COMPANY AND REVIEWED PRINTS THEY PROVIDED.

2. WORK PERFORMED BY SUBCONTRACTORS ON-SITE AND/OR OFF-SITE (INCLUDING A COMPLETE DESCRIPTION):

METRO SECURITY CONTINUED TO PROVIDE SITE SECURITY.

GREAT LAKES LAB PROVIDING ANALYTICAL SERVICE.

ACCUSTAFF PROVIDED AN OFFICE SECRETARY WHO FILED, PHOTOCOPIED, ORGANIZED, AND DOCUMENTED THE SITE INFORMATION AS NEEDED

3. COMPLETE AND ATTACH THE DAILY PERSONNEL COST REPORT AT THE END OF THIS DOCUMENT AND LABEL AS APPENDIX 1.

(THE DAILY PERSONNEL COST REPORT IS REQUIRED FOR ALL COST REIMBURSABLE WORK ON-SITE AND OFF-SITE (INCLUDING SUBCONTRACTORS)). AT A MINIMUM, THE COST REPORT SHALL PROVIDE; REPORT TITLE, SITE NAME, CONTRACTOR, CONTRACT NUMBER, DELIVERY ORDER NUMBER, DATE, EMPLOYEE NAME AND CLASSIFICATION, HOURLY LABOR RATES (REGULAR, OVERTIME OR OTHER), TOTAL HOURS (REGULAR, OVERTIME OR OTHER) AND PER DIEM. LABOR COSTS SHALL BE SUMMED FOR: EACH EMPLOYEE, THE ENTIRE DAILY REPORT, THE ENTIRE DELIVERY ORDER (UP TO THE DATE OF THE REPORT) AND THE PERCENTAGE OF THE ESTIMATED COST OF LABOR.

4. ON-SITE CONDITIONS WHICH RESULTED IN DELAYED PROGRESS:

HIGH WINDS HINDERED OPERATIONS AND ANNIHILATED OUR SAFETY FENCE ALONG WITH THE SILT FENCE INSTALLED ON SITE. HAD WINDS IN EXCESS OF 60MPH.

5. TYPE AND RESULTS ON INSPECTIONS: (INDICATE WHETHER: P-PREPARATORY, I-INITIAL, OR F-FOLLOW UP AND INCLUDE SATISFACTORY WORK COMPLETED OR DEFICIENCIES WITH ACTION TO BE TAKEN):

F-FOLLOW UP INSPECTION OF THE LOADING AND EXCAVATING ACTIVITIES.

F-FOLLOW UP INSPECTION OF THE CREEK AND EMCO'S DISCHARGE POINT.

6. LIST TYPE AND LOCATION OF TESTS PERFORMED AND RESULTS:

NONE AT THIS TIME.

7. LIST VERBAL INSTRUCTIONS RECEIVED FROM GOVERNMENT PERSONNEL ON ANY DEFICIENCIES OR RETESTING REQUIRED:

NONE AT THIS TIME.

8. COMPLETE AND ATTACH THE DAILY EQUIPMENT COST REPORT AT THE END OF THIS DOCUMENT AND LABEL AS APPENDIX 2. (THE DAILY EQUIPMENT COST REPORT IS REQUIRED FOR ALL COST REIMBURSABLE WORK ON-SITE AND OFF-SITE (INCLUDING SUBCONTRACTORS)). AT A MINIMUM, THE COST REPORT SHALL PROVIDE: REPORT TITLE, SITE NAME, CONTRACTOR, CONTRACT NUMBER, DELIVERY ORDER NUMBER, DATE, EQUIPMENT TYPE AND IDENTIFICATION NUMBER, HOURS IN SERVICE, HOURS STANDBY, HOURS IDLE TIME, COST RATE, AND DAYS IN SERVICE. EQUIPMENT COSTS SHALL BE SUMMED FOR: EACH TYPE, THE ENTIRE DAILY EFFORT. THE ENTIRE DELIVERY ORDER (UP TO THE DATE OF THE REPORT) AND THE PERCENTAGE OF THE ESTIMATED COST OF EQUIPMENT.

9.	LIST THE TOTAL	NUMBER O	F SAMPLES	COLLECTED AN	D TESTED	FOR THE DAY:
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COLLECTED	TESTED
4 SAMPLES	SEE ATTACHED

A R	4DT	<b>JEYING</b>	INFO	DMA	TION
AIN	11	JIP Y UNU	HARLE	KIVIA	

CREEK SLOPE AND SEDIMENT SECTIONS #18, 16, 15, AND 11 WERE SAMPLED.

#### 10. LIST THE TOTAL QUANTITY OF WASTEWATER TREATED: (IN GALLONS)

NONE AT THIS TIME.

#### 11. LIST THE TOTAL NUMBER OF DRUMS OVER PACKED:

QUANTITY	LOCATION	HAZ-CAT
NONE AT THIS TIME.	·	

#### 12. LIST THE TOTAL AMOUNT OF WASTE(S) REMOVED FROM THE SITE:

LIQUIDS IN BARRELS OR DRUMS	SOLIDS IN YARDS OR TONS	
NONE AT THIS TIME.	NONE AT THIS TIME.	

#### AMPLIFYING INFORMATION:

NONE AT THIS TIME.

#### 13. LIST THE FOLLOWING TRANSPORTATION AND /OR DISPOSAL INFORMATION:

QUANTITY	I.D. NO.	MATERIAL	MANIFEST NO.	DISPOSAL LOCATION
NONE AT THIS	TIME.			

14. COMPLETE AND ATTACH THE DAILY MATERIAL COST REPORT AT THE END OF THIS DOCUMENT AND LABEL AS APPENDIX 3. (THE DAILY MATERIAL COST REPORT IS REQUIRED FOR ALL COST REIMBURSABLE WORK ON-SITE AND OFF-SITE (INCLUDING SUBCONTRACTORS)). AT A MINIMUM, THE COST REPORT SHALL PROVIDE: REPORT TITLE, SITE NAME, CONTRACTOR, CONTRACT NUMBER DELIVERY ORDER NUMBER, DATE, MATERIAL PURCHASED, QUANTITY AND UNITS, LOCATION OF MATERIAL, AND VENDOR. MATERIAL COSTS SHALL BE SUMMED FOR: EACH PURCHASE, THE ENTIRE DAILY EFFORT, THE ENTIRE DELIVERY ORDER (UP TO THE DATE OF THE REPORT) AND THE PERCENTAGE OF THE ESTIMATED COST OF MATERIALS.

#### 15. LIST ALL SAFETY VIOLATIONS OBSERVED AND CORRECTIVE ACTIONS:

NONE	AT:	PITTO	TT	Æ
INUNE	AI.	шэ	1111	/IE

16. LIST ANY CREDITS AND/OR ADJUSTMENTS DUE TO THE GOVERNMENT (REFERENCE INVOICE NUMBERER, CONVERSATIONS, ETC.)

NONE AT THIS TIME.

17. COMPLETE AND ATTACH THE RAPID RESPONSE DAILY WORK ORDER AT THE END OF THIS DOCUMENT AND LABEL AS APPENDIX 4. (THE DAILY WORK ORDER IS REQUIRED FOR ALL COST REIMB URSABLE WORK ON-SITE AND/OR OFF-SITE (INCLUDING SUBCONTRACTORS)). THIS DOCUMENT DETAILS THE CONTRACTORS NEXT DAY WORK EFFORT WHICH SHALL HAVE ADVANCE APPROVAL BY THE ON-SITE CORPS REPRESENTATIVE BEFORE THE CONTRACTOR IS ENTITLED TO COST REIMBURSEMENT.

## 18. ADDITIONAL COMMENTS/REMARKS:

DON'T PROVIDE THE EXCAVATION RECORD WITH THE WEEKLY AND DON'T USE THE WORD BANKED CUBIC YARD.

19. CERTIFICATION: I CERTIFY THAT THE ABOVE REPORT IS COMPLETE AND CORRECT AND THAT I, OR MY AUTHORIZED REPRESENTATIVE, HAVE INSPECTED ALL WORK PERFORMED THIS DAY BY THE PRIMARY CONTRACTOR AND EACH SUBCONTRACTOR AND HAVE DETERMINED THAT ALL MATERIALS, EQUIPMENT, AND WORKMANSHIP ARE IN STRICT COMPLIANCE WITH THE PLANS AND SPECIFICATIONS, EXCEPT AS NOTED ABOVE.

CONTRACTORS DESIGNATED
QUALITY CONTROL REPRESENTATIVE

### RAPID RESPONSE QUALITY CONTROL DAILY REPORT **CONTRACTOR'S NAME:**

OHM Remediation Services Corp.

# VACANT LOT SITE North Chicago, Illinois

REPORT NO.: 101

**CONTRACT NO.:** DACW45-94-0005

**DATE:** November 11, 1998

**DELIVERY ORDER NO.:** 

Weather	Rainfall in Inches	Daily max. Temp.	Daily low Temp
CLOUDY and WINDY	0.0 INCHES	45° F	38° F

INSTRUCTIONS: THE CONTRACTOR SHALL SUBMIT THIS FORM DAILY AT THE CLOSE OF BUSINESS TO THE ON-SITE CORPS REPRESENTATIVE. CONCURRENTLY, THE CONTRACTOR SHALL PROVIDE ELECTRONIC ACCESS TO THE COMPLETED FORMS TO THE CORPS DISTRICT OFFICE AND THE AREA OFFICE.

#### 1. WORK PERFORMED TODAY BY PRIMARY CONTRACTOR ON-SITE AND/OR OFF-SITE (INCLUDING A COMPLETE DESCRIPTION

PROVIDED THE MORNING ORGANIZATIONAL MEETING, POST SAFETY MEETING. CONTINUED WITH THE PROJECT COST TRACKING. COORDINATED ALL SITE ACTIVITIES. ORGANIZED AND PHOTOCOPIED THE DAILY QAQC PACKAGES. COLLECTED AND PICKED UP ALL OF THE SAFETY/SILT FENCING THAT WAS RUINED BY THE WIND AND DISPOSED OF IT. APPROXIMATELY 600' OF SAFETY FENCE AND 800' OF SILT FENCE. SEARCHING FOR THE STATE METHOD, COSTS, AND SUBCONTRACTORS FOR PROPERLY ABANDONING THE ON SITE WELLS. CONTINUED WITH SITE SAFETY ACTIVITIES WHICH INCLUDED VIDEO MONITORING EMCO'S DISCHARGE, AIR MONITORING, MAKING CORRECTIONS TO THE SITE HEALTH AND SAFETY PLAN. EXCAVATED 273 CUBIC YARDS OF HAZ SOILS, CREEK SEDIMENTS ALONG WITH CREEK SLOPES SECTION #9. EXCAVATED 280 CUBIC YARDS OF HAZ SOILS FROM GRID #21. STABILIZED ≈600 CUBIC YARDS OF STOCKPILE #13 STARTED STABILIZING SOILS AS THEY ARE BEING EXCAVATED CONTINUED WITH SAMPLING AND DOCUMENTATION. HAD A SAMPLING COORDINATION MEETING.

2. WORK PERFORMED BY SUBCONTRACTORS ON-SITE AND/OR OFF-SITE (INCLUDING A **COMPLETE DESCRIPTION):** 

METRO SECURITY CONTINUED TO PROVIDE SITE SECURITY.

GREAT LAKES LAB PROVIDING ANALYTICAL SERVICE.

ACCUSTAFF PROVIDED AN OFFICE SECRETARY WHO FILED, PHOTOCOPIED, ORGANIZED, AND DOCUMENTED THE SITE INFORMATION AS NEEDED

3. COMPLETE AND ATTACH THE DAILY PERSONNEL COST REPORT AT THE END OF THIS DOCUMENT AND LABEL AS APPENDIX 1.

(THE DAILY PERSONNEL COST REPORT IS REQUIRED FOR ALL COST REIMBURSABLE WORK ON-SITE AND OFF-SITE (INCLUDING SUBCONTRACTORS)). AT A MINIMUM, THE COST REPORT SHALL PROVIDE; REPORT TITLE, SITE NAME, CONTRACTOR, CONTRACT NUMBER, DELIVERY ORDER NUMBER, DATE, EMPLOYEE NAME AND CLASSIFICATION, HOURLY LABOR RATES (REGULAR, OVERTIME OR OTHER), TOTAL HOURS (REGULAR, OVERTIME OR OTHER) AND PER DIEM. LABOR COSTS SHALL BE SUMMED FOR: EACH EMPLOYEE, THE ENTIRE DAILY REPORT, THE ENTIRE DELIVERY ORDER (UP TO THE DATE OF THE REPORT) AND THE PERCENTAGE OF THE ESTIMATED COST OF LABOR.

4. ON-SITE CONDITIONS WHICH RESULTED IN DELAYED PROGRESS:

HIGH WINDS HINDERED OPERATIONS AND ANNIHILATED OUR SAFETY FENCE ALONG WITH THE SILT FENCE INSTALLED ON SITE. HAD WINDS IN EXCESS OF 60MPH.

5. TYPE AND RESULTS ON INSPECTIONS: (INDICATE WHETHER: P-PREPARATORY, I-INITIAL, OR F-FOLLOW UP AND INCLUDE SATISFACTORY WORK COMPLETED OR DEFICIENCIES WITH ACTION TO BE TAKEN):

F-FOLLOW UP INSPECTION OF THE LOADING AND EXCAVATING ACTIVITIES.

F-FOLLOW UP INSPECTION OF THE CREEK AND EMCO'S DISCHARGE POINT.

6. LIST TYPE AND LOCATION OF TESTS PERFORMED AND RESULTS:

NONE AT THIS TIME.

7. LIST VERBAL INSTRUCTIONS RECEIVED FROM GOVERNMENT PERSONNEL ON ANY DEFICIENCIES OR RETESTING REQUIRED:

NONE AT THIS TIME.

8. COMPLETE AND ATTACH THE DAILY EQUIPMENT COST REPORT AT THE END OF THIS DOCUMENT AND LABEL AS APPENDIX 2. (THE DAILY EQUIPMENT COST REPORT IS REQUIRED FOR ALL COST REIMBURSABLE WORK ON-SITE AND OFF-SITE (INCLUDING SUBCONTRACTORS)). AT A MINIMUM, THE COST REPORT SHALL PROVIDE: REPORT TITLE, SITE NAME, CONTRACTOR, CONTRACT NUMBER, DELIVERY ORDER NUMBER, DATE, EQUIPMENT TYPE AND IDENTIFICATION NUMBER, HOURS IN SERVICE, HOURS STANDBY, HOURS IDLE TIME, COST RATE, AND DAYS IN SERVICE. EQUIPMENT COSTS SHALL BE SUMMED FOR: EACH TYPE, THE ENTIRE DAILY EFFORT. THE ENTIRE DELIVERY ORDER (UP TO THE DATE OF THE REPORT) AND THE PERCENTAGE OF THE ESTIMATED COST OF EQUIPMENT.

9. LIST THE TOTAL NUMBER OF SAMPLES COLLECTED AND TESTED FOR THE DAY:

COLLECTED	TESTED
7 SAMPLES	SEE ATTACHED

#### AMPLIFYING INFORMATION

5 SAMPLES FROM THE CREEK SLOPE AND SEDIMENT SECTIONS #12, 10, 8, 6, AND 7WERE SAMPLED.

2 SAMPLES OF THE TREATED STOCKPILE #13 FOR TCLP METALS.

#### 10. LIST THE TOTAL QUANTITY OF WASTEWATER TREATED: (IN GALLONS)

NONE AT THIS TIME.

### 11. LIST THE TOTAL NUMBER OF DRUMS OVER PACKED:

QUANTITY	LOCATION	HAZ-CAT
NONE AT THIS TIME.		

#### 12. LIST THE TOTAL AMOUNT OF WASTE(S) REMOVED FROM THE SITE:

LIQUIDS IN BARRELS OR DRUMS	SOLIDS IN YARDS OR TONS	
NONE AT THIS TIME.	NONE AT THIS TIME.	

#### AMPLIFYING INFORMATION:

NONE AT THIS TIME.

#### 13. LIST THE FOLLOWING TRANSPORTATION AND /OR DISPOSAL INFORMATION:

QUANTITY	I.D. NO.	MATERIAL	MANIFEST NO.	DISPOSAL LOCATION
NONE AT THIS	TIME.			

14. COMPLETE AND ATTACH THE DAILY MATERIAL COST REPORT AT THE END OF THIS DOCUMENT AND LABEL AS APPENDIX 3. (THE DAILY MATERIAL COST REPORT IS REQUIRED FOR ALL COST REIMBURSABLE WORK ON-SITE AND OFF-SITE (INCLUDING SUBCONTRACTORS)). AT A MINIMUM, THE COST REPORT SHALL PROVIDE: REPORT TITLE, SITE NAME, CONTRACTOR, CONTRACT NUMBER DELIVERY ORDER NUMBER, DATE, MATERIAL PURCHASED, QUANTITY AND UNITS, LOCATION OF MATERIAL, AND VENDOR. MATERIAL COSTS SHALL BE SUMMED FOR: EACH PURCHASE, THE ENTIRE DAILY EFFORT, THE ENTIRE DELIVERY ORDER (UP TO THE DATE OF THE REPORT) AND THE PERCENTAGE OF THE ESTIMATED COST OF MATERIALS.

#### 15. LIST ALL SAFETY VIOLATIONS OBSERVED AND CORRECTIVE ACTIONS:

NONE AT THIS TIME.

16. LIST ANY CREDITS AND/OR ADJUSTMENTS DUE TO THE GOVERNMENT (REFERENCE INVOICE NUMBERER, CONVERSATIONS, ETC.)

NONE AT THIS TIME.

17. COMPLETE AND ATTACH THE RAPID RESPONSE DAILY WORK ORDER AT THE END OF THIS DOCUMENT AND LABEL AS APPENDIX 4. (THE DAILY WORK ORDER IS REQUIRED FOR ALL COST REIMB URSABLE WORK ON-SITE AND/OR OFF-SITE (INCLUDING SUBCONTRACTORS)). THIS DOCUMENT DETAILS THE CONTRACTORS NEXT DAY WORK EFFORT WHICH SHALL HAVE ADVANCE APPROVAL BY THE ON-SITE CORPS REPRESENTATIVE BEFORE THE CONTRACTOR IS ENTITLED TO COST REIMBURSEMENT.

#### 18. ADDITIONAL COMMENTS/REMARKS:

DON'T PROVIDE THE EXCAVATION RECORD WITH THE WEEKLY AND DON'T USE THE WORD BANKED CUBIC YARD.

19. CERTIFICATION: I CERTIFY THAT THE ABOVE REPORT IS COMPLETE AND CORRECT AND THAT I, OR MY AUTHORIZED REPRESENTATIVE, HAVE INSPECTED ALL WORK PERFORMED THIS DAY BY THE PRIMARY CONTRACTOR AND EACH SUBCONTRACTOR AND HAVE DETERMINED THAT ALL MATERIALS, EQUIPMENT, AND WORKMANSHIP ARE IN STRICT COMPLIANCE WITH THE PLANS AND SPECIFICATIONS, EXCEPT AS NOTED ABOVE.

CONTRACTORS DESIGNATED
OUALITY CONTROL REPRESENTATIVE

# RAPID RESPONSE QUALITY CONTROL DAILY REPORT **CONTRACTOR'S NAME:**

OHM Remediation Services Corp.

# **VACANT LOT SITE** North Chicago, Illinois

**REPORT NO.:** 102

CONTRACT NO.: DACW45-94-0005

DATE:

November 12, 1998

**DELIVERY ORDER NO.:** 55

Weather	Rainfall in Inches	Daily max. Temp.	Daily low Temp
CLOUDY with CLEARING	0.0 INCHES	52° F	41° F

INSTRUCTIONS: THE CONTRACTOR SHALL SUBMIT THIS FORM DAILY AT THE CLOSE OF BUSINESS TO THE ON-SITE CORPS REPRESENTATIVE. CONCURRENTLY, THE CONTRACTOR SHALL PROVIDE ELECTRONIC ACCESS TO THE COMPLETED FORMS TO THE CORPS DISTRICT OFFICE AND THE AREA OFFICE.

## 1. WORK PERFORMED TODAY BY PRIMARY CONTRACTOR ON-SITE AND/OR OFF-SITE (INCLUDING A COMPLETE DESCRIPTION

PROVIDED THE MORNING ORGANIZATIONAL MEETING, POST SAFETY MEETING.
CONTINUED WITH THE PROJECT COST TRACKING.
ORGANIZED AND PHOTOCOPIED THE DAILY QAQC PACKAGES.
COORDINATED ALL SITE ACTIVITIES.
OBTAINED THE STATE METHOD AND A COUPLE OF SUBCONTRACTOR NAMES FOR PROPERLY ABANDONING THE ON SITE WELLS.
INSTALLED SAFETY FENCING SECURING OUR EXCLUSION ZONE AND MARKING THE ROADWAY.
INSTALLED SILT FENCE AT THE SOUTH END OF PETTIBONE CREEK. (AROUND GRID #11 AND 12.
CONTINUED WITH SITE SAFETY ACTIVITIES WHICH INCLUDED VIDEO MONITORING EMCO'S DISCHARGE, AIR MONITORING, MAKING CORRECTIONS TO THE SITE HEALTH AND SAFETY PLAN.
SHIPPED A LOAD OF CONCRETE TODAY. TOTAL SHIPPED FOR RECYCLING TO DATE IS 7 LOADS.
HAD 18 LOADS OF BACKFILL DELIVERED, STAGED, AND SOME OF IT GRADED OUT.
EXCAVATED SECTION #9, REMOVING 280 CUBIC YARDS OF HAZ SOILS.
EXCAVATED 300 CUBIC YARDS OF HAZ SOILS FROM GRID #21.
STARTED STABILIZING THE NON-PCB, HAZ SOIL STOCKPILE. (COMPLETED ≈ 400 CY)
COMPLETED STABILIZING THE STOCKPILED HAZ SOILS. (COMPLETED ≈500 CY OF STOCKPILE #13)
CONTINUED WITH SAMPLING AND DOCUMENTATION.
LOADED AND SHIPPED THE UNUSED ROLL OF GEOTECH FABRIC BACK TO THE SUPPLIER. WE WILL BE CREDITED FOR THE FABRIC BUT DEDUCT SHIPPING AND 15% FOR RESTOCK

LOADED AND SHIPPED COLLECTED SCRAP METAL FROM AROUND THE SITE OUT FOR RECYCLING.

RECEIVED 56 ROLLS OF PLASTIC AND OFFLOADED IT.

HAD A SAMPLING COORDINATION MEETING.

2. WORK PERFORMED BY SUBCONTRACTORS ON-SITE AND/OR OFF-SITE (INCLUDING A COMPLETE DESCRIPTION):

METRO SECURITY CONTINUED TO PROVIDE SITE SECURITY.

GREAT LAKES LAB PROVIDING ANALYTICAL SERVICE.

ACCUSTAFF PROVIDED AN OFFICE SECRETARY WHO FILED, PHOTOCOPIED, ORGANIZED, AND DOCUMENTED THE SITE INFORMATION AS NEEDED

3. COMPLETE AND ATTACH THE DAILY PERSONNEL COST REPORT AT THE END OF THIS DOCUMENT AND LABEL AS APPENDIX 1.

(THE DAILY PERSONNEL COST REPORT IS REQUIRED FOR ALL COST REIMBURSABLE WORK ON-SITE AND OFF-SITE (INCLUDING SUBCONTRACTORS)). AT A MINIMUM, THE COST REPORT SHALL PROVIDE; REPORT TITLE, SITE NAME, CONTRACTOR, CONTRACT NUMBER, DELIVERY ORDER NUMBER, DATE, EMPLOYEE NAME AND CLASSIFICATION, HOURLY LABOR RATES (REGULAR, OVERTIME OR OTHER), TOTAL HOURS (REGULAR, OVERTIME OR OTHER) AND PER DIEM. LABOR COSTS SHALL BE SUMMED FOR: EACH EMPLOYEE, THE ENTIRE DAILY REPORT, THE ENTIRE DELIVERY ORDER (UP TO THE DATE OF THE REPORT) AND THE PERCENTAGE OF THE ESTIMATED COST OF LABOR.

4. ON-SITE CONDITIONS WHICH RESULTED IN DELAYED PROGRESS:

WET AND MUDDY CONDITIONS LIMITED THE BACKFILLING ACTIVITIES.

5. TYPE AND RESULTS ON INSPECTIONS: (INDICATE WHETHER: P-PREPARATORY, I-INITIAL, OR F-FOLLOW UP AND INCLUDE SATISFACTORY WORK COMPLETED OR DEFICIENCIES WITH ACTION TO BE TAKEN):

F-FOLLOW UP INSPECTION OF THE BACKFILLING AND EXCAVATING ACTIVITIES.

F-FOLLOW UP INSPECTION OF THE CREEK AND EMCO'S DISCHARGE POINT.

6. LIST TYPE AND LOCATION OF TESTS PERFORMED AND RESULTS:

NONE AT THIS TIME.

7. LIST VERBAL INSTRUCTIONS RECEIVED FROM GOVERNMENT PERSONNEL ON ANY DEFICIENCIES OR RETESTING REQUIRED:

NONE AT THIS TIME.

8. COMPLETE AND ATTACH THE DAILY EQUIPMENT COST REPORT AT THE END OF THIS DOCUMENT AND LABEL AS APPENDIX 2. (THE DAILY EQUIPMENT COST REPORT IS REQUIRED FOR ALL COST REIMBURSABLE WORK ON-SITE AND OFF-SITE (INCLUDING SUBCONTRACTORS)). AT A MINIMUM, THE COST REPORT SHALL PROVIDE: REPORT TITLE, SITE NAME, CONTRACTOR, CONTRACT NUMBER, DELIVERY ORDER NUMBER, DATE, EQUIPMENT TYPE AND IDENTIFICATION NUMBER, HOURS IN SERVICE, HOURS STANDBY,

HOURS IDLE TIME, COST RATE, AND DAYS IN SERVICE. EQUIPMENT COSTS SHALL BE SUMMED FOR: EACH TYPE, THE ENTIRE DAILY EFFORT. THE ENTIRE DELIVERY ORDER (UP TO THE DATE OF THE REPORT) AND THE PERCENTAGE OF THE ESTIMATED COST OF EQUIPMENT.

#### 9. LIST THE TOTAL NUMBER OF SAMPLES COLLECTED AND TESTED FOR THE DAY:

COLLECTED	TESTED
7 SAMPLES	SEE ATTACHED

#### AMPLIFYING INFORMATION

4 SAMPLES FROM STOCKPILE #13, TREATED SOILS, FOR TCLP.
3 SAMPLES FROM THE STOCKPILE #14, TREATED SOILS, FOR TCLP.

#### 10. LIST THE TOTAL QUANTITY OF WASTEWATER TREATED: (IN GALLONS)

NONE AT THIS TIME.

#### 11. LIST THE TOTAL NUMBER OF DRUMS OVER PACKED:

QUANTITY	LOCATION	HAZ-CAT
NONE AT THIS TIME.		

#### 12. LIST THE TOTAL AMOUNT OF WASTE(S) REMOVED FROM THE SITE:

LIQUIDS IN BARRELS OR DRUMS	SOLIDS IN YARDS OR TONS		
NONE AT THIS TIME.	≈20 CUBIC YARDS OF CONCRETE		
NONE AT THIS TIME.	s 1 TON OF SCRAP METAL		

#### **AMPLIFYING INFORMATION:**

CONCRETE AND SCRAP METAL LOADED THEN SHIPPED OUT FOR RECYCLING.

#### 13. LIST THE FOLLOWING TRANSPORTATION AND /OR DISPOSAL INFORMATION:

QUANTITY	I.D. NO.	MATERIAL	MANIFEST NO.	DISPOSAL LOCATION
20 TON	N/A	CONCRETE	N/A	
EST. 1 TON	N/A	SCRAP METAL	N/A	HIGHLAND STEEL CO.

14. COMPLETE AND ATTACH THE DAILY MATERIAL COST REPORT AT THE END OF THIS DOCUMENT AND LABEL AS APPENDIX 3. (THE DAILY MATERIAL COST REPORT IS REQUIRED FOR ALL COST REIMBURSABLE WORK ON-SITE AND OFF-SITE (INCLUDING SUBCONTRACTORS)). AT A MINIMUM, THE COST REPORT SHALL PROVIDE: REPORT TITLE, SITE NAME, CONTRACTOR, CONTRACT NUMBER DELIVERY ORDER NUMBER, DATE, MATERIAL PURCHASED, QUANTITY AND UNITS, LOCATION OF MATERIAL, AND VENDOR. MATERIAL COSTS SHALL BE SUMMED FOR: EACH PURCHASE, THE ENTIRE DAILY EFFORT, THE ENTIRE DELIVERY ORDER (UP TO THE DATE OF THE REPORT) AND THE PERCENTAGE OF THE ESTIMATED COST OF MATERIALS.

#### 15. LIST ALL SAFETY VIOLATIONS OBSERVED AND CORRECTIVE ACTIONS:

NONE AT THIS TIME.

16. LIST ANY CREDITS AND/OR ADJUSTMENTS DUE TO THE GOVERNMENT (REFERENCE INVOICE NUMBERER, CONVERSATIONS, ETC.)

NONE AT THIS TIME.

17. COMPLETE AND ATTACH THE RAPID RESPONSE DAILY WORK ORDER AT THE END OF THIS DOCUMENT AND LABEL AS APPENDIX 4. (THE DAILY WORK ORDER IS REQUIRED FOR ALL COST REIMB URSABLE WORK ON-SITE AND/OR OFF-SITE (INCLUDING SUBCONTRACTORS)). THIS DOCUMENT DETAILS THE CONTRACTORS NEXT DAY WORK EFFORT WHICH SHALL HAVE ADVANCE APPROVAL BY THE ON-SITE CORPS REPRESENTATIVE BEFORE THE CONTRACTOR IS ENTITLED TO COST REIMBURSEMENT.

18. ADDITIONAL COMMENTS/REMARKS:

NONE AT THIS TIME.

19. CERTIFICATION: I CERTIFY THAT THE ABOVE REPORT IS COMPLETE AND CORRECT AND THAT I, OR MY AUTHORIZED REPRESENTATIVE, HAVE INSPECTED ALL WORK PERFORMED THIS DAY BY THE PRIMARY CONTRACTOR AND EACH SUBCONTRACTOR AND HAVE DETERMINED THAT ALL MATERIALS, EQUIPMENT, AND WORKMANSHIP ARE IN STRICT COMPLIANCE WITH THE PLANS AND SPECIFICATIONS, EXCEPT AS NOTED ABOVE.

CONTRACTORS DESIGNATED
QUALITY CONTROL REPRESENTATIVE

957391, 160

# RAPID RESPONSE QUALITY CONTROL DAILY REPORT CONTRACTOR'S NAME:

OHM Remediation Services Corp.

# **VACANT LOT SITE North Chicago, Illinois**

**REPORT NO.:** 103

CONTRACT NO.: DACW45-94-0005

DATE:

November 13, 1998

**DELIVERY ORDER NO.:** 55

Weather	Rainfall in Inches	Daily max. Temp.	Daily low Temp
SUNNY TO PARTYLY CLOUDY	0.0 INCHES	52° F	44° F

INSTRUCTIONS: THE CONTRACTOR SHALL SUBMIT THIS FORM DAILY AT THE CLOSE OF BUSINESS TO THE ON-SITE CORPS REPRESENTATIVE. CONCURRENTLY, THE CONTRACTOR SHALL PROVIDE ELECTRONIC ACCESS TO THE COMPLETED FORMS TO THE CORPS DISTRICT OFFICE AND THE AREA OFFICE.

# 1. WORK PERFORMED TODAY BY PRIMARY CONTRACTOR ON-SITE AND/OR OFF-SITE (INCLUDING A COMPLETE DESCRIPTION

(INCLUDING A COMPLETE DESCRIPTION
PROVIDED THE MORNING ORGANIZATIONAL MEETING, POST SAFETY MEETING.
CONTINUED WITH THE PROJECT COST TRACKING.
COORDINATED ALL SITE ACTIVITIES.
ORGANIZED AND PHOTOCOPIED THE DAILY QAQC PACKAGES.
REMOVED MONITORING WELL #2 SINCE THE EXCAVATION CAME WITHIN 2' OF THE BOTTOM OF THE WELL. GRID #21
MEASURED THE REMAINING (5)MONITORING WELLS TO OBTAIN CLOSURE COST QUOTES.
INSTALLED SAFETY FENCING AROUND THE HAZ SOILS REMOVED FROM THE CREEK.
CONTINUED TO FIX THE SILT FENCE ALONG THE CREEK THAT WAS DAMAGED BY THE WIND.
CONTINUED WITH SITE SAFETY ACTIVITIES WHICH INCLUDED VIDEO MONITORING EMCO'S DISCHARGE, AIR MONITORING, MAKING CORRECTIONS TO THE SITE HEALTH AND SAFETY PLAN.
LOADED AND SHIPPED 36 LOADS OF NON-HAZ SOILS, PILE #9 AND STARTED LOADING OUT #8.
EXCAVATED SECTION #6, REMOVING 50 CUBIC YARDS OF HAZ SOILS.
EXCAVATED SECTION #17, 75 CUBIC YARD REDIG, TO REMOVE SEPTIC WASTE ENCOUNTERED, PRIOR SAMPLING IT.
STARTED A GROSS DECON OF THE LONG STICK EXCAVATOR.
COMPLETED STABILIZING THE NON-PCB, HAZ SOIL STOCKPILE. (COMPLETED ≈ 170 CY)
EXCAVATED 80 CUBIC YARDS OF HAZ SOILS FROM SECTION #1.

RESCRAPED ≈60 CUBIC YARDS, REMOVING 6" FROM ALONG GRIDS #22, AND 18.

RESCRAPED ≈30 CUBIC YARDS FROM GRID #21 WASH OUT.

CONTINUED WITH SAMPLING AND DOCUMENTATION.

COVERED ALL OF THE STOCKPILED SOILS AT THE END OF THE DAY.

UNCOVERED AN UNNOWN FUMING 5 GALLON CONTAINER WITHIN GRID #22.

THE AREA WAS EVACUATED, AIR MONITORING READINGS TAKEN, THE CONTAINER INVESTIGATED, THEN COVERED UP WITH DIRT FOR THE EVENING.

ORDERED THE EQUIPMENT AND MATERIALS TO PROPERLY CONTAINERIZE THIS MATERIAL AND THE EFFECTED SOILS.

# 2. WORK PERFORMED BY SUBCONTRACTORS ON-SITE AND/OR OFF-SITE (INCLUDING A COMPLETE DESCRIPTION):

METRO SECURITY CONTINUED TO PROVIDE SITE SECURITY.

GREAT LAKES LAB PROVIDING ANALYTICAL SERVICE.

ACCUSTAFF PROVIDED AN OFFICE SECRETARY WHO FILED, PHOTOCOPIED, ORGANIZED, AND DOCUMENTED THE SITE INFORMATION AS NEEDED

# 3. COMPLETE AND ATTACH THE DAILY PERSONNEL COST REPORT AT THE END OF THIS DOCUMENT AND LABEL AS APPENDIX 1.

(THE DAILY PERSONNEL COST REPORT IS REQUIRED FOR ALL COST REIMBURSABLE WORK ON-SITE AND OFF-SITE (INCLUDING SUBCONTRACTORS)). AT A MINIMUM, THE COST REPORT SHALL PROVIDE; REPORT TITLE, SITE NAME, CONTRACTOR, CONTRACT NUMBER, DELIVERY ORDER NUMBER, DATE, EMPLOYEE NAME AND CLASSIFICATION, HOURLY LABOR RATES (REGULAR, OVERTIME OR OTHER), TOTAL HOURS (REGULAR, OVERTIME OR OTHER) AND PER DIEM. LABOR COSTS SHALL BE SUMMED FOR: EACH EMPLOYEE, THE ENTIRE DAILY REPORT, THE ENTIRE DELIVERY ORDER (UP TO THE DATE OF THE REPORT) AND THE PERCENTAGE OF THE ESTIMATED COST OF LABOR.

#### 4. ON-SITE CONDITIONS WHICH RESULTED IN DELAYED PROGRESS:

HYDRAULICS ON A RENTED EXCAVATOR HAD TO BE SWITCHED AROUND, FOR SAFETY PURPOSES.

THE CASE FRONT END LOADER'S FUEL FILTER PLUGGED UP REQUIRING US TO OBTAIN A REPLACEMENT.

UNCOVERING AN UNKNOWN CONTAINER DURING THE EXCAVATION ACTIVITY, SHUT DOWN THE JOB FOR THIS DAY JUST A LITTLE EARLIER THAN NORMAL.

# 5. TYPE AND RESULTS ON INSPECTIONS: (INDICATE WHETHER: P-PREPARATORY, I-INITIAL, OR F-FOLLOW UP AND INCLUDE SATISFACTORY WORK COMPLETED OR DEFICIENCIES WITH ACTION TO BE TAKEN):

F-FOLLOW UP INSPECTION OF THE BACKFILLING AND EXCAVATING ACTIVITIES.

F-FOLLOW UP INSPECTION OF THE CREEK AND EMCO'S DISCHARGE POINT.

6	I IST TVPF	AND LOCATION	OF TESTS	PERFORMED A	ND RESULTS:
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TOOK A pH TEST OF THE LIQUID IN THE UNKNOWN CONTAINER IDENTIFYING IT AS BEING ACIDIC WITH A pH OF 2.

7. LIST VERBAL INSTRUCTIONS RECEIVED FROM GOVERNMENT PERSONNEL ON ANY DEFICIENCIES OR RETESTING REQUIRED:

NONE AT THIS TIME.

- 8. COMPLETE AND ATTACH THE DAILY EQUIPMENT COST REPORT AT THE END OF THIS DOCUMENT AND LABEL AS APPENDIX 2. (THE DAILY EQUIPMENT COST REPORT IS REQUIRED FOR ALL COST REIMBURSABLE WORK ON-SITE AND OFF-SITE (INCLUDING SUBCONTRACTORS)). AT A MINIMUM, THE COST REPORT SHALL PROVIDE: REPORT TITLE, SITE NAME, CONTRACTOR, CONTRACT NUMBER, DELIVERY ORDER NUMBER, DATE, EQUIPMENT TYPE AND IDENTIFICATION NUMBER, HOURS IN SERVICE, HOURS STANDBY, HOURS IDLE TIME, COST RATE, AND DAYS IN SERVICE. EQUIPMENT COSTS SHALL BE SUMMED FOR: EACH TYPE, THE ENTIRE DAILY EFFORT. THE ENTIRE DELIVERY ORDER (UP TO THE DATE OF THE REPORT) AND THE PERCENTAGE OF THE ESTIMATED COST OF EQUIPMENT.
- 9. LIST THE TOTAL NUMBER OF SAMPLES COLLECTED AND TESTED FOR THE DAY:

COLLECTED	TESTED
13 SAMPLES	SEE ATTACHED

#### AMPLIFYING INFORMATION

- 2 SAMPLES FROM THE PCB STOCKPILE, TREATED SOILS, FOR TCLP.
- 2 SAMPLES FROM THE STOCKPILE #14, TREATED SOILS, FOR TCLP.
- 4 SAMPLES FROM CREEK SECTIONS #17, 9, 1, AND 3 TO BE ANALYZED.
- 5 SAMPLES FROM GRID #21, 1 COMPOSITE TO BE ANALYZED AT THIS TIME.

### 10. LIST THE TOTAL QUANTITY OF WASTEWATER TREATED: (IN GALLONS)

NONE AT THIS TIME.

#### 11. LIST THE TOTAL NUMBER OF DRUMS OVER PACKED:

QUANTITY	LOCATION	HAZ-CAT
NONE AT THIS TIME.		

#### 12. LIST THE TOTAL AMOUNT OF WASTE(S) REMOVED FROM THE SITE:

LIQUIDS IN BARRELS OR DRUMS	SOLIDS IN YARDS OR TONS
NONE AT THIS TIME.	

#### AMPLIFYING INFORMATION:

NONE AT THIS TIME.			

13. LIST THE FOLLOWING TRANSPORTATION AND /OR DISPOSAL INFORMATION:

QUANTITY	I.D. NO.	MATERIAL	MANIFEST NO.	DISPOSAL LOCATION
SEE				
ATTACHED				

14. COMPLETE AND ATTACH THE DAILY MATERIAL COST REPORT AT THE END OF THIS DOCUMENT AND LABEL AS APPENDIX 3. (THE DAILY MATERIAL COST REPORT IS REQUIRED FOR ALL COST REIMBURSABLE WORK ON-SITE AND OFF-SITE (INCLUDING SUBCONTRACTORS)). AT A MINIMUM, THE COST REPORT SHALL PROVIDE: REPORT TITLE, SITE NAME, CONTRACTOR, CONTRACT NUMBER DELIVERY ORDER NUMBER, DATE, MATERIAL PURCHASED, QUANTITY AND UNITS, LOCATION OF MATERIAL, AND VENDOR. MATERIAL COSTS SHALL BE SUMMED FOR: EACH PURCHASE, THE ENTIRE DAILY EFFORT, THE ENTIRE DELIVERY ORDER (UP TO THE DATE OF THE REPORT) AND THE PERCENTAGE OF THE ESTIMATED COST OF MATERIALS.

15.	LIST ALI	SAFETY VIOL	ATIONS OBSERVED	AND	CORRECTIVE	<b>ACTIONS:</b>
1.					COMMENCE	

1101	. —	- TT -	<b>TT CT</b>
NONE	AΤ	THIS	TIME

16. LIST ANY CREDITS AND/OR ADJUSTMENTS DUE TO THE GOVERNMENT (REFERENCE INVOICE NUMBERER, CONVERSATIONS, ETC.)

NONE AT THIS TIME.

17. COMPLETE AND ATTACH THE RAPID RESPONSE DAILY WORK ORDER AT THE END OF THIS DOCUMENT AND LABEL AS APPENDIX 4. (THE DAILY WORK ORDER IS REQUIRED FOR ALL COST REIMB URSABLE WORK ON-SITE AND/OR OFF-SITE (INCLUDING SUBCONTRACTORS)). THIS DOCUMENT DETAILS THE CONTRACTORS NEXT DAY WORK EFFORT WHICH SHALL HAVE ADVANCE APPROVAL BY THE ON-SITE CORPS REPRESENTATIVE BEFORE THE CONTRACTOR IS ENTITLED TO COST REIMBURSEMENT.

#### 18. ADDITIONAL COMMENTS/REMARKS:

THE UNKNOWN CONTAINER WAS COVERED UP WITH DIRT TO ELIMINATE ANY MORE FUMING UNTIL WE WOULD BE ABLE TO HANDLE IT PROPERLY.

19. CERTIFICATION: I CERTIFY THAT THE ABOVE REPORT IS COMPLETE AND CORRECT AND THAT I, OR MY AUTHORIZED REPRESENTATIVE, HAVE INSPECTED ALL WORK PERFORMED THIS DAY BY THE PRIMARY CONTRACTOR AND EACH SUBCONTRACTOR AND HAVE DETERMINED THAT ALL MATERIALS, EQUIPMENT, AND WORKMANSHIP ARE IN STRICT COMPLIANCE WITH THE PLANS AND SPECIFICATIONS, EXCEPT AS NOTED ABOVE.

CONTRACTORS DESIGNATED QUALITY CONTROL REPRESENTATIVE

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957391,

# RAPID RESPONSE QUALITY CONTROL DAILY REPORT CONTRACTOR'S NAME:

OHM Remediation Services Corp.

## VACANT LOT SITE North Chicago, Illinois

**REPORT NO.:** 104

**CONTRACT NO.:** DACW45-94-0005

KEI OKI NO.:

DATE: November 14, 1998

**DELIVERY ORDER NO.:** 55

Weather	Rainfall in Inches	Daily max. Temp.	Daily low Temp
SUNNY	0.0 INCHES	54° F	46° F

INSTRUCTIONS: THE CONTRACTOR SHALL SUBMIT THIS FORM DAILY AT THE CLOSE OF BUSINESS TO THE ON-SITE CORPS REPRESENTATIVE. CONCURRENTLY, THE CONTRACTOR SHALL PROVIDE ELECTRONIC ACCESS TO THE COMPLETED FORMS TO THE CORPS DISTRICT OFFICE AND THE AREA OFFICE.

# 1. WORK PERFORMED TODAY BY PRIMARY CONTRACTOR ON-SITE AND/OR OFF-SITE (INCLUDING A COMPLETE DESCRIPTION

PROVIDED THE MORNING ORGANIZATIONAL MEETING, POST SAFETY MEETING.

CONTINUED WITH THE PROJECT COST TRACKING.

COORDINATED ALL SITE ACTIVITIES.

CONTINUED WITH SITE SAFETY ACTIVITIES WHICH INCLUDED VIDEO MONITORING EMCO'S DISCHARGE, AIR MONITORING, MAKING CORRECTIONS TO THE SITE HEALTH AND SAFETY PLAN.

EXCAVATED GRID #1 FROM BETWEEN THE FENCE AND THE SIDE WALK, 40 CUBIC YARDS REMOVED. THESE SOILS WERE TRANFERED OVER TO A NON-HAZ STOCKPILE AREA.

RE-EXCAVATED THE RAILROAD PROPERY ANOTHER 6", AND THESE SOILS WERE STOCKPILED.

OBTAINED A PUMP AND A GENERATOR TO DEWATERED THE EASTERN HALF OF THE RAILROAD'S PROPERTY SO IT COULD BE EXCAVATED.

CONTINUED TO DECON OF THE LONG STICK EXCAVATOR.

DECONNED THE FRONT CASE END LOADER AND DEMOBILIZED IT.

OBTAINED LEVEL "B" PROTECTIVE EQUIPMENT FOR WORKING WITH THE UNKNOWN CONTAINER.

HELD A PREPARATORY MEETING TO DISCUSS HOW WE WERE GOING TO PROPERLY HANDLE THE UNKNOWN CONTAINER AND ANY CONTAMINATED SOILS.

LOCATED THEN OVERPACKED THE 5 GALLON CONTAINER, AND THE CONTAMINATED SOILS SURROUNDING IT INTO DRUMS.

PLACED SAFETY FENCING AROUND THE CREEK SOIL STOCKPILE.

VIDEO TAPED THE CONTAINERIZATION OF THE UNKNOWN 5 GALLON CAN.

THE CONTAMINATED SOILS WERE SAMPLED FOR ANALYSIS.

FUEL WAS OBTAINED AND ALL OF THE EQUIPMENT WAS FILLED UP FOR MONDAY.

MARTIN LUTHER KING JR. DRIVE WAS WASHED DOWN WITH THE WATER TRUCK.

2. WORK PERFORMED BY SUBCONTRACTORS ON-SITE AND/OR OFF-SITE (INCLUDING A COMPLETE DESCRIPTION):

METRO SECURITY CONTINUED TO PROVIDE SITE SECURITY.

GREAT LAKES LAB PROVIDING ANALYTICAL SERVICE.

3. COMPLETE AND ATTACH THE DAILY PERSONNEL COST REPORT AT THE END OF THIS DOCUMENT AND LABEL AS APPENDIX 1.

(THE DAILY PERSONNEL COST REPORT IS REQUIRED FOR ALL COST REIMBURSABLE WORK ON-SITE AND OFF-SITE (INCLUDING SUBCONTRACTORS)). AT A MINIMUM, THE COST REPORT SHALL PROVIDE; REPORT TITLE, SITE NAME, CONTRACTOR, CONTRACT NUMBER, DELIVERY ORDER NUMBER, DATE, EMPLOYEE NAME AND CLASSIFICATION, HOURLY LABOR RATES (REGULAR, OVERTIME OR OTHER), TOTAL HOURS (REGULAR, OVERTIME OR OTHER) AND PER DIEM. LABOR COSTS SHALL BE SUMMED FOR: EACH EMPLOYEE, THE ENTIRE DAILY REPORT, THE ENTIRE DELIVERY ORDER (UP TO THE DATE OF THE REPORT) AND THE PERCENTAGE OF THE ESTIMATED COST OF LABOR.

4. ON-SITE CONDITIONS WHICH RESULTED IN DELAYED PROGRESS:

SUPPLIED BREATHING AIR EQUIPMENT DIDN'T ARRIVE UNTIL LATE AFTERNOON, WHICH CAUSED US TO ADDRESS THE UNKNOWN CONTAINER IN THE AFTERNOON.

FUMES EMMINATING FROM THE UNKNOWN CONTAINER KEPT PERSONNEL OUT OF THE NORTHERN AREA WHILE IT AND THE CONTAMINATED SOILS WERE BEING OVERPACKED.

THE RAILROAD PROPERTY EAST SIDE WAS FLOODED REQUIRING DEWATERING PRIOR EXCAVATION.

5. TYPE AND RESULTS ON INSPECTIONS: (INDICATE WHETHER: P-PREPARATORY, I-INITIAL, OR F-FOLLOW UP AND INCLUDE SATISFACTORY WORK COMPLETED OR DEFICIENCIES WITH ACTION TO BE TAKEN):

F-FOLLOW UP INSPECTION OF THE EXCAVATING AND THE OVERPACKING ACTIVITIES.

F-FOLLOW UP INSPECTION OF THE CREEK AND EMCO'S DISCHARGE POINT.

6. LIST TYPE AND LOCATION OF TESTS PERFORMED AND RESULTS:

NONE AT THIS TIME.

7. LIST VERBAL INSTRUCTIONS RECEIVED FROM GOVERNMENT PERSONNEL ON ANY DEFICIENCIES OR RETESTING REQUIRED:

NONE AT THIS TIME.

8. COMPLETE AND ATTACH THE DAILY EQUIPMENT COST REPORT AT THE END OF THIS DOCUMENT AND LABEL AS APPENDIX 2. (THE DAILY EQUIPMENT COST REPORT IS

REQUIRED FOR ALL COST REIMBURSABLE WORK ON-SITE AND OFF-SITE (INCLUDING SUBCONTRACTORS)). AT A MINIMUM, THE COST REPORT SHALL PROVIDE: REPORT TITLE, SITE NAME, CONTRACTOR, CONTRACT NUMBER, DELIVERY ORDER NUMBER, DATE, EQUIPMENT TYPE AND IDENTIFICATION NUMBER, HOURS IN SERVICE, HOURS STANDBY, HOURS IDLE TIME, COST RATE, AND DAYS IN SERVICE. EQUIPMENT COSTS SHALL BE SUMMED FOR: EACH TYPE, THE ENTIRE DAILY EFFORT. THE ENTIRE DELIVERY ORDER (UP TO THE DATE OF THE REPORT) AND THE PERCENTAGE OF THE ESTIMATED COST OF EQUIPMENT.

9. I	LIST THE TOTAL	NUMBER OF S	SAMPLES	COLLECTED	AND	TESTED	FOR T	HE DAY:
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COLLECTED	TESTED
NONE AT THIS TIME	SEE ATTACHED

NONE	$\Delta T$	2111	TIME

#### 10. LIST THE TOTAL QUANTITY OF WASTEWATER TREATED: (IN GALLONS)

NIONIE	AT	TITC	TD (T
NONE	AI	11112	I IIVIE.

#### 11. LIST THE TOTAL NUMBER OF DRUMS OVER PACKED:

QUANTITY	LOCATION	HAZ-CAT
NONE AT THIS TIME.		

#### 12. LIST THE TOTAL AMOUNT OF WASTE(S) REMOVED FROM THE SITE:

LIQUIDS IN BARRELS OR DRUMS	SOLIDS IN YARDS OR TONS
NONE AT THIS TIME.	

#### AMPLIFYING INFORMATION:

NONE AT THIS TIME.			

#### 13. LIST THE FOLLOWING TRANSPORTATION AND /OR DISPOSAL INFORMATION:

QUANTITY	I.D. NO.	MATERIAL	MANIFEST NO.	DISPOSAL LOCATION
SEE				
ATTACHED				

14. COMPLETE AND ATTACH THE DAILY MATERIAL COST REPORT AT THE END OF THIS DOCUMENT AND LABEL AS APPENDIX 3. (THE DAILY MATERIAL COST REPORT IS REQUIRED FOR ALL COST REIMBURSABLE WORK ON-SITE AND OFF-SITE (INCLUDING SUBCONTRACTORS)). AT A MINIMUM, THE COST REPORT SHALL PROVIDE: REPORT TITLE, SITE NAME, CONTRACTOR, CONTRACT NUMBER DELIVERY ORDER NUMBER, DATE, MATERIAL PURCHASED, QUANTITY AND UNITS, LOCATION OF MATERIAL, AND VENDOR. MATERIAL COSTS SHALL BE SUMMED FOR: EACH PURCHASE, THE ENTIRE DAILY EFFORT, THE ENTIRE DELIVERY ORDER (UP TO THE DATE OF THE REPORT) AND THE PERCENTAGE OF THE ESTIMATED COST OF MATERIALS.

15. LIST ALL SAFETY VIOLATIONS OBSERVED AND CORRECTIVE ACTIONS:

NONE AT THIS TIME.

16. LIST ANY CREDITS AND/OR ADJUSTMENTS DUE TO THE GOVERNMENT (REFERENCE INVOICE NUMBERER, CONVERSATIONS, ETC.)

NONE AT THIS TIME.

17. COMPLETE AND ATTACH THE RAPID RESPONSE DAILY WORK ORDER AT THE END OF THIS DOCUMENT AND LABEL AS APPENDIX 4. (THE DAILY WORK ORDER IS REQUIRED FOR ALL COST REIMB URSABLE WORK ON-SITE AND/OR OFF-SITE (INCLUDING SUBCONTRACTORS)). THIS DOCUMENT DETAILS THE CONTRACTORS NEXT DAY WORK EFFORT WHICH SHALL HAVE ADVANCE APPROVAL BY THE ON-SITE CORPS REPRESENTATIVE BEFORE THE CONTRACTOR IS ENTITLED TO COST REIMBURSEMENT.

18. ADDITIONAL COMMENTS/REMARKS:

NONE AT THIS TIME.

19. CERTIFICATION: I CERTIFY THAT THE ABOVE REPORT IS COMPLETE AND CORRECT AND THAT I, OR MY AUTHORIZED REPRESENTATIVE, HAVE INSPECTED ALL WORK PERFORMED THIS DAY BY THE PRIMARY CONTRACTOR AND EACH SUBCONTRACTOR AND HAVE DETERMINED THAT ALL MATERIALS, EQUIPMENT, AND WORKMANSHIP ARE IN STRICT COMPLIANCE WITH THE PLANS AND SPECIFICATIONS, EXCEPT AS NOTED ABOVE.

CONTRACTORS DESIGNATED
QUALITY CONTROL REPRESENTATIVE

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## RAPID RESPONSE QUALITY CONTROL DAILY REPORT **CONTRACTOR'S NAME:**

OHM Remediation Services Corp.

## **VACANT LOT SITE** North Chicago, Illinois

**REPORT NO.:** 105

**CONTRACT NO.:** DACW45-94-0005

**DATE:** November 15, 1998

**DELIVERY ORDER NO.:** 55

Weather	Rainfall in Inches	Daily max. Temp.	Daily low Temp
SUNNY TO PARTLY CLOUDY	0.0 INCHES	54° F	44° F

INSTRUCTIONS: THE CONTRACTOR SHALL SUBMIT THIS FORM DAILY AT THE CLOSE OF BUSINESS TO THE ON-SITE CORPS REPRESENTATIVE. CONCURRENTLY, THE CONTRACTOR SHALL PROVIDE ELECTRONIC ACCESS TO THE COMPLETED FORMS TO THE CORPS DISTRICT OFFICE AND THE AREA OFFICE.

1. WORK PERFORMED TODAY BY PRIMARY CONTRACTOR ON-SITE AND/OR OFF-SITE (INCLUDING A COMPLETE DESCRIPTION

NO FIELD ACTIVITIES TODAY.

2. WORK PERFORMED BY SUBCONTRACTORS ON-SITE AND/OR OFF-SITE (INCLUDE A **COMPLETE DESCRIPTION):** 

METRO SECURITY CONTINUED TO PROVIDE SITE SECURITY.

3. COMPLETE AND ATTACH THE DAILY PERSONNEL COST REPORT AT THE END OF THIS **DOCUMENT AND LABEL AS APPENDIX 1.** 

(THE DAILY PERSONNEL COST REPORT IS REQUIRED FOR ALL COST REIMBURSABLE WORK ON-SITE AND OFF-SITE (INCLUDING SUBCONTRACTORS)). AT A MINIMUM, THE COST REPORT SHALL PROVIDE; REPORT TITLE, SITE NAME, CONTRACTOR, CONTRACT NUMBER, DELIVERY ORDER NUMBER, DATE, EMPLOYEE NAME AND CLASSIFICATION, HOURLY LABOR RATES (REGULAR, OVERTIME OR OTHER), TOTAL HOURS (REGULAR, OVERTIME OR OTHER) AND PER DIEM. LABOR COSTS SHALL BE SUMMED FOR: EACH EMPLOYEE, THE ENTIRE DAILY REPORT, THE ENTIRE DELIVERY ORDER (UP TO THE DATE OF THE REPORT) AND THE PERCENTAGE OF THE ESTIMATED COST OF LABOR.

4. ON-SITE CONDITIONS WHICH RESULTED IN DELAYED PROGRESS:

NONE AT THIS TIME.

5. TYPE AND RESULTS ON INSPECTIONS: (INDICATE WHETHER: P-PREPARATORY, I-INITIAL, OR F-FOLLOW UP AND INCLUDE SATISFACTORY WORK COMPLETED OR DEFICIENCIES WITH **ACTION TO BE TAKEN):** 

NONE AT THIS TIME

FOR ALL COST REIMBURSABLE WORK ON-SITE AND OFF-SITE (INCLUDING SUBCONTRACTORS)). AT A MINIMUM, THE COST REPORT SHALL PROVIDE: REPORT TITLE, SITE NAME, CONTRACTOR, CONTRACT NUMBER DELIVERY ORDER NUMBER, DATE, MATERIAL PURCHASED, QUANTITY AND UNITS, LOCATION OF MATERIAL, AND VENDOR. MATERIAL COSTS SHALL BE SUMMED FOR: EACH PURCHASE, THE ENTIRE DAILY EFFORT, THE ENTIRE DELIVERY ORDER (UP TO THE DATE OF THE REPORT) AND THE PERCENTAGE OF THE ESTIMATED COST OF MATERIALS.

15. LIST ALL SAFETY VIOLATIONS OBSERVED AND CORRECTIVE ACTIONS:

NONE AT THIS TIME.

16. LIST ANY CREDITS AND/OR ADJUSTMENTS DUE TO THE GOVERNMENT (REFERENCE INVOICE NUMBERER, CONVERSATIONS, ETC.)

NONE AT THIS TIME.

17. COMPLETE AND ATTACH THE RAPID RESPONSE DAILY WORK ORDER AT THE END OF THIS DOCUMENT AND LABEL AS APPENDIX 4. (THE DAILY WORK ORDER IS REQUIRED FOR ALL COST REIMB URSABLE WORK ON-SITE AND/OR OFF-SITE (INCLUDING SUBCONTRACTORS)). THIS DOCUMENT DETAILS THE CONTRACTORS NEXT DAY WORK EFFORT WHICH SHALL HAVE ADVANCE APPROVAL BY THE ON-SITE CORPS REPRESENTATIVE BEFORE THE CONTRACTOR IS ENTITLED TO COST REIMBURSEMENT.

18. ADDITIONAL COMMENTS/REMARKS:

NONE AT THIS TIME.

19. CERTIFICATION: I CERTIFY THAT THE ABOVE REPORT IS COMPLETE AND CORRECT AND THAT I, OR MY AUTHORIZED REPRESENTATIVE, HAVE INSPECTED ALL WORK PERFORMED THIS DAY BY THE PRIMARY CONTRACTOR AND EACH SUBCONTRACTOR AND HAVE DETERMINED THAT ALL MATERIALS, EQUIPMENT, AND WORKMANSHIP ARE IN STRICT COMPLIANCE WITH THE PLANS AND SPECIFICATIONS, EXCEPT AS NOTED ABOVE.

CONTRACTORS DESIGNATED
OUALITY CONTROL REPRESENTATIVE

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## RAPID RESPONSE QUALITY CONTROL DAILY REPORT **CONTRACTOR'S NAME:**

OHM Remediation Services Corp.

# **VACANT LOT SITE** North Chicago, Illinois

**REPORT NO.:** 106

CONTRACT NO.: DACW45-94-0005

DATE:

November 16, 1998

**DELIVERY ORDER NO.:** 

Weather	Rainfall in Inches	Daily max. Temp.	Daily low Temp
SUNNY	0.0 INCHES	54° F	46° F

INSTRUCTIONS: THE CONTRACTOR SHALL SUBMIT THIS FORM DAILY AT THE CLOSE OF BUSINESS TO THE ON-SITE CORPS REPRESENTATIVE. CONCURRENTLY, THE CONTRACTOR SHALL PROVIDE ELECTRONIC ACCESS TO THE COMPLETED FORMS TO THE CORPS DISTRICT OFFICE AND THE AREA OFFICE.

#### 1. WORK PERFORMED TODAY BY PRIMARY CONTRACTOR ON-SITE AND/OR OFF-SITE (INCLUDING A COMPLETE DESCRIPTION

(INCLUDING A COMPLETE DESCRIPTION
PROVIDED THE MORNING ORGANIZATIONAL MEETING, POST SAFETY MEETING.
CONTINUED WITH THE PROJECT COST TRACKING.
CONTINUED WITH SITE SAFETY ACTIVITIES WHICH INCLUDED VIDEO MONITORING EMCO'S DISCHARGE, AIR MONITORING, MAKING CORRECTIONS TO THE SITE HEALTH AND SAFETY PLAN.
OFFLOADED AND STAGED A DELIVERY OF ENVIROPHOS STABILIZER.
ORDERED 44 MORE TOTES OF ENVIROPHOS. DELIVERY TO BE SCHEDULED FOR THE NOVEMBER 30TH.
LOADED 62 TRUCKS WITH TREATED NON-HAZ SOILS AND MANIFESTED THEM OUT FOR DISPOSAL.
RESCRAPED 6" GRIDS #18 AND 19. FROM BETWEEN THE FENCE AND THE SIDE WALK, 210 CUBIC YARDS REMOVED.
EXCAVATED GRID #25, REMOVING 90 CUBIC YARDS.
REMOVED THE FENCE FABRIC AND SEVERAL POSTS TO ALLOW FOR SOIL REMOVAL.
INSTALLED FENCE POSTS TO HELP THE REMAINING SECTION OF FENCE FROM FALLING OVER.
RE-EXCAVATED THE FRONT FENCE LINE OF GRID #1, REMOVING 20 CUBIC YARDS OF NON-HAZ SOILS.
RE-EXCAVATED THE TOP OF SECTION #12 FROM AROUND THE BILLBOARD UPRIGHT SUPPORT, REMOVING 20 CUBIC YARDS.
PLACED SAFETY FENCING AROUND THE EXCAVATION UP FRONT.

RESTABILIZED A SECTION OF STOCKPILE #13 AND A SECTION OF THE PCB PILE WHICH FAILED

THE TCLP ANALYSIS FOR LEAD. (18 TOTES REMAIN)

RETURNED THE PUMP RENTED, TO DEWATER THE RAILROAD PROPERTY.

CONTINUED TO DECON THE LONG STICK EXCAVATOR.

OBTAINED LEVEL "B" PROTECTIVE EQUIPMENT FOR WORKING WITH THE UNKNOWN CONTAINER TOMORROW.

FIXED THE RAILROAD SAFETY FENCING THAT HAD COME DOWN.

BREATHING AIR, LUMBER, AND FUEL WAS OBTAINED.

RESOURCING LABS TO REPLACE GREAT LAKES.

SAMPLING AND DOCUMENTATION CONTINUED.

MARTIN LUTHER KING JR. DRIVE WAS WASHED DOWN WITH THE WATER TRUCK.

2. WORK PERFORMED BY SUBCONTRACTORS ON-SITE AND/OR OFF-SITE (INCLUDING A COMPLETE DESCRIPTION):

METRO SECURITY CONTINUED TO PROVIDE SITE SECURITY.

GREAT LAKES LAB PROVIDING ANALYTICAL SERVICE.

3. COMPLETE AND ATTACH THE DAILY PERSONNEL COST REPORT AT THE END OF THIS DOCUMENT AND LABEL AS APPENDIX 1.

(THE DAILY PERSONNEL COST REPORT IS REQUIRED FOR ALL COST REIMBURSABLE WORK ON-SITE AND OFF-SITE (INCLUDING SUBCONTRACTORS)). AT A MINIMUM, THE COST REPORT SHALL PROVIDE; REPORT TITLE, SITE NAME, CONTRACTOR, CONTRACT NUMBER, DELIVERY ORDER NUMBER, DATE, EMPLOYEE NAME AND CLASSIFICATION, HOURLY LABOR RATES (REGULAR, OVERTIME OR OTHER), TOTAL HOURS (REGULAR, OVERTIME OR OTHER) AND PER DIEM. LABOR COSTS SHALL BE SUMMED FOR: EACH EMPLOYEE, THE ENTIRE DAILY REPORT, THE ENTIRE DELIVERY ORDER (UP TO THE DATE OF THE REPORT) AND THE PERCENTAGE OF THE ESTIMATED COST OF LABOR.

4. ON-SITE CONDITIONS WHICH RESULTED IN DELAYED PROGRESS:

NONE AT THIS TIME.

5. TYPE AND RESULTS ON INSPECTIONS: (INDICATE WHETHER: P-PREPARATORY, I-INITIAL, OR F-FOLLOW UP AND INCLUDE SATISFACTORY WORK COMPLETED OR DEFICIENCIES WITH ACTION TO BE TAKEN):

F-FOLLOW UP INSPECTION OF THE EXCAVATING ACTIVITIES.

F-FOLLOW UP INSPECTION OF THE CREEK AND EMCO'S DISCHARGE POINT.

6. LIST TYPE AND LOCATION OF TESTS PERFORMED AND RESULTS:

NONE AT THIS TIME.

7. LIST VERBAL INSTRUCTIONS RECEIVED FROM GOVERNMENT PERSONNEL ON ANY DEFICIENCIES OR RETESTING REQUIRED:

NONE AT THIS TIME.

8. COMPLETE AND ATTACH THE DAILY EQUIPMENT COST REPORT AT THE END OF THIS DOCUMENT AND LABEL AS APPENDIX 2. (THE DAILY EQUIPMENT COST REPORT IS REQUIRED FOR ALL COST REIMBURSABLE WORK ON-SITE AND OFF-SITE (INCLUDING SUBCONTRACTORS)). AT A MINIMUM, THE COST REPORT SHALL PROVIDE: REPORT TITLE, SITE NAME, CONTRACTOR, CONTRACT NUMBER, DELIVERY ORDER NUMBER, DATE, EQUIPMENT TYPE AND IDENTIFICATION NUMBER, HOURS IN SERVICE, HOURS STANDBY, HOURS IDLE TIME, COST RATE, AND DAYS IN SERVICE. EQUIPMENT COSTS SHALL BE SUMMED FOR: EACH TYPE, THE ENTIRE DAILY EFFORT. THE ENTIRE DELIVERY ORDER (UP TO THE DATE OF THE REPORT) AND THE PERCENTAGE OF THE ESTIMATED COST OF EQUIPMENT.

9. LIST THE TOTAL NUMBER OF SAMPLES COLLECTED AND TESTED FOR THE DAY:

COLLECTED	TESTED
4 SAMPLES	SEE ATTACHED

#### AMPLIFYING INFORMATION

ANI LIFTING INFORMATION
GRID #18 SAMPLED FOR TOTAL LEAD
GRID RAILROAD PROPERTY SAMPLED FOR TOTAL LEAD
FRONT FENCE LINE OF GRID #1 SAMPLED FOR TOTAL METALS
NORTHERN SECTION OF STOCKPILE #14 SAMPLED FOR TCLP LEAD
NOTE: SAMPLES WERE NOT SHIPPED TO GREAT LAKES LABS TODAY, SINCE THEY HAVE PLANNED NOT TO DO BUSINESS WITH US AFTER TODAY.

#### 10. LIST THE TOTAL QUANTITY OF WASTEWATER TREATED: (IN GALLONS)

NONE AT	TLHC	TIME

#### 11. LIST THE TOTAL NUMBER OF DRUMS OVER PACKED:

QUANTITY	LOCATION	HAZ-CAT
NONE AT THIS TIME.		

#### 12. LIST THE TOTAL AMOUNT OF WASTE(S) REMOVED FROM THE SITE:

LIQUIDS IN BARRELS OR DRUMS	SOLIDS IN YARDS OR TONS
NONE AT THIS TIME.	930 CUBIC YARDS

#### AMPLIFYING INFORMATION:

JACK GRAY IS THE TRANSPORTER AND WASTE MANAGEMENT (KESTREL HAWK PARK LANDFILL) IS THE DISPOSAL FACILITY.

#### 13. LIST THE FOLLOWING TRANSPORTATION AND /OR DISPOSAL INFORMATION:

QUANTITY	I.D. NO.	MATERIAL	MANIFEST NO.	DISPOSAL LOCATION
SEE				
ATTACHED				

14. COMPLETE AND ATTACH THE DAILY MATERIAL COST REPORT AT THE END OF THIS DOCUMENT AND LABEL AS APPENDIX 3. (THE DAILY MATERIAL COST REPORT IS REQUIRED FOR ALL COST REIMBURSABLE WORK ON-SITE AND OFF-SITE (INCLUDING SUBCONTRACTORS)). AT A MINIMUM, THE COST REPORT SHALL PROVIDE: REPORT TITLE, SITE NAME, CONTRACTOR, CONTRACT NUMBER DELIVERY ORDER NUMBER, DATE, MATERIAL PURCHASED, QUANTITY AND UNITS, LOCATION OF MATERIAL, AND VENDOR. MATERIAL COSTS SHALL BE SUMMED FOR: EACH PURCHASE, THE ENTIRE DAILY EFFORT, THE ENTIRE DELIVERY ORDER (UP TO THE DATE OF THE REPORT) AND THE PERCENTAGE OF THE ESTIMATED COST OF MATERIALS.

15. LIST ALL SAFETY VIOLATIONS OBSERVED AND CORRECTIVE ACTIONS:

NONE AT THIS TIME.

16. LIST ANY CREDITS AND/OR ADJUSTMENTS DUE TO THE GOVERNMENT (REFERENCE INVOICE NUMBERER, CONVERSATIONS, ETC.)

NONE AT THIS TIME.

17. COMPLETE AND ATTACH THE RAPID RESPONSE DAILY WORK ORDER AT THE END OF THIS DOCUMENT AND LABEL AS APPENDIX 4. (THE DAILY WORK ORDER IS REQUIRED FOR ALL COST REIMB URSABLE WORK ON-SITE AND/OR OFF-SITE (INCLUDING SUBCONTRACTORS)). THIS DOCUMENT DETAILS THE CONTRACTORS NEXT DAY WORK EFFORT WHICH SHALL HAVE ADVANCE APPROVAL BY THE ON-SITE CORPS REPRESENTATIVE BEFORE THE CONTRACTOR IS ENTITLED TO COST REIMBURSEMENT.

#### 18. ADDITIONAL COMMENTS/REMARKS:

REQUESTED THE LOCAL RESPONSE CENTER SEND UP THEIR RESPONSE TRUCK SO WE COULD USE THEIR BREATHING AIR TO PERFORM SOME NEEDED INVESTIGATIVE DIGGING. THIS TRUCK HAD BREATHING AIR UNITS THAT WERE NON-USEABLE BECAUSE OF IMPROPER FITTINGS AND NO PROPER FITTINGS ON THE TRUCK. SEVERAL EMPLOYEES SPENT TIME TRYING TO FIND THE FITTINGS THAT WERE SUPPOSE TO BE ON THE TRUCK. THE TRUCK AND BREATHING AIR UNITS WERE SENT BACK WITH THE TRUCK AND THE JOB HAD TO ORDER THE PROPER GEAR TO PERFORM THE JOB.

19. CERTIFICATION: I CERTIFY THAT THE ABOVE REPORT IS COMPLETE AND CORRECT AND THAT I, OR MY AUTHORIZED REPRESENTATIVE, HAVE INSPECTED ALL WORK PERFORMED THIS DAY BY THE PRIMARY CONTRACTOR AND EACH SUBCONTRACTOR AND HAVE DETERMINED THAT ALL MATERIALS, EQUIPMENT, AND WORKMANSHIP ARE IN STRICT COMPLIANCE WITH THE PLANS AND SPECIFICATIONS, EXCEPT AS NOTED ABOVE.

CONTRACTORS DESIGNATED
OUALITY CONTROL REPRESENTATIVE

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# RAPID RESPONSE QUALITY CONTROL DAILY REPORT CONTRACTOR'S NAME:

OHM Remediation Services Corp.

## VACANT LOT SITE North Chicago, Illinois

**REPORT NO.:** 107

**CONTRACT NO.:** DACW45-94-0005

DATE:

November 17, 1998

**DELIVERY ORDER NO.:** 55

Weather	Rainfall in Inches	Daily max. Temp.	Daily low Temp
SUNNY	0.0 INCHES	50° F	34° F

INSTRUCTIONS: THE CONTRACTOR SHALL SUBMIT THIS FORM DAILY AT THE CLOSE OF BUSINESS TO THE ON-SITE CORPS REPRESENTATIVE. CONCURRENTLY, THE CONTRACTOR SHALL PROVIDE ELECTRONIC ACCESS TO THE COMPLETED FORMS TO THE CORPS DISTRICT OFFICE AND THE AREA OFFICE.

# 1. WORK PERFORMED TODAY BY PRIMARY CONTRACTOR ON-SITE AND/OR OFF-SITE (INCLUDING A COMPLETE DESCRIPTION

PROVIDED THE MORNING ORGANIZATIONAL MEETING, POST SAFETY MEETING.

CONTINUED WITH THE PROJECT COST TRACKING.

CONTINUED WITH SITE SAFETY ACTIVITIES WHICH INCLUDED VIDEO MONITORING EMCO'S DISCHARGE, AIR MONITORING, MAKING CORRECTIONS TO THE SITE HEALTH AND SAFETY PLAN.

ORDERED 44 MORE TOTES OF ENVIROPHOS. DELIVERY TO BE SCHEDULED FOR THE NOVEMBER 30TH.

CANCELED THE ENVIROPHOS ORDER, UNTIL FURTHER NOTICE.

LOADED 72 TRUCKS WITH TREATED NON-HAZ SOILS AND MANIFESTED THEM OUT FOR DISPOSAL.

RESCRAPED 6" GRIDS #18 AND 19. FROM BETWEEN THE FENCE AND THE SIDE WALK, 210 CUBIC YARDS REMOVED.

EXCAVATED GRID #25, REMOVING 90 CUBIC YARDS.

REMOVED THE FENCE FABRIC AND SEVERAL POSTS TO ALLOW FOR SOIL REMOVAL.

INSTALLED FENCE POSTS TO HELP THE REMAINING SECTION OF FENCE FROM FALLING OVER.

RE-EXCAVATED THE FRONT FENCE LINE OF GRID #1, REMOVING 20 CUBIC YARDS OF NON-HAZ SOILS.

RE-EXCAVATED THE TOP OF SECTION #12 FROM AROUND THE BILLBOARD UPRIGHT SUPPORT, REMOVING 20 CUBIC YARDS.

PLACED SAFETY FENCING AROUND THE EXCAVATION UP FRONT.

RESTABILIZED A SECTION OF STOCKPILE #13 AND A SECTION OF THE PCB PILE WHICH FAILED THE TCLP ANALYSIS FOR LEAD. (18 TOTES REMAIN)

RETURNED THE PUMP RENTED, TO DEWATER THE RAILROAD PROPERTY.

CONTINUED TO DECON THE LONG STICK EXCAVATOR.

OBTAINED LEVEL "B" PROTECTIVE EQUIPMENT FOR WORKING WITH THE UNKNOWN CONTAINER TOMORROW.

FIXED THE RAILROAD SAFETY FENCING THAT HAD COME DOWN.

BREATHING AIR, LUMBER, AND FUEL WAS OBTAINED.

RESOURCING LABS TO REPLACE GREAT LAKES.

SAMPLING AND DOCUMENTATION CONTINUED.

MARTIN LUTHER KING JR. DRIVE WAS WASHED DOWN WITH THE WATER TRUCK.

# 2. WORK PERFORMED BY SUBCONTRACTORS ON-SITE AND/OR OFF-SITE (INCLUDING A COMPLETE DESCRIPTION):

METRO SECURITY CONTINUED TO PROVIDE SITE SECURITY.

GREAT LAKES LAB PROVIDING ANALYTICAL SERVICE.

# 3. COMPLETE AND ATTACH THE DAILY PERSONNEL COST REPORT AT THE END OF THIS DOCUMENT AND LABEL AS APPENDIX 1.

(THE DAILY PERSONNEL COST REPORT IS REQUIRED FOR ALL COST REIMBURSABLE WORK ON-SITE AND OFF-SITE (INCLUDING SUBCONTRACTORS)). AT A MINIMUM, THE COST REPORT SHALL PROVIDE; REPORT TITLE, SITE NAME, CONTRACTOR, CONTRACT NUMBER, DELIVERY ORDER NUMBER, DATE, EMPLOYEE NAME AND CLASSIFICATION, HOURLY LABOR RATES (REGULAR, OVERTIME OR OTHER), TOTAL HOURS (REGULAR, OVERTIME OR OTHER) AND PER DIEM. LABOR COSTS SHALL BE SUMMED FOR: EACH EMPLOYEE, THE ENTIRE DAILY REPORT, THE ENTIRE DELIVERY ORDER (UP TO THE DATE OF THE REPORT) AND THE PERCENTAGE OF THE ESTIMATED COST OF LABOR.

#### 4. ON-SITE CONDITIONS WHICH RESULTED IN DELAYED PROGRESS:

NONE AT THIS TIME.

5. TYPE AND RESULTS ON INSPECTIONS: (INDICATE WHETHER: P-PREPARATORY, I-INITIAL, OR F-FOLLOW UP AND INCLUDE SATISFACTORY WORK COMPLETED OR DEFICIENCIES WITH ACTION TO BE TAKEN):

F-FOLLOW UP INSPECTION OF THE EXCAVATING ACTIVITIES.

F-FOLLOW UP INSPECTION OF THE CREEK AND EMCO'S DISCHARGE POINT.

#### 6. LIST TYPE AND LOCATION OF TESTS PERFORMED AND RESULTS:

NONE AT THIS TIME.

7. LIST VERBAL INSTRUCTIONS RECEIVED FROM GOVERNMENT PERSONNEL ON ANY DEFICIENCIES OR RETESTING REQUIRED:

NONE AT THIS TIM	THI	Τ.	Α	NE	NO
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8. COMPLETE AND ATTACH THE DAILY EQUIPMENT COST REPORT AT THE END OF THIS DOCUMENT AND LABEL AS APPENDIX 2. (THE DAILY EQUIPMENT COST REPORT IS REQUIRED FOR ALL COST REIMBURSABLE WORK ON-SITE AND OFF-SITE (INCLUDING SUBCONTRACTORS)). AT A MINIMUM, THE COST REPORT SHALL PROVIDE: REPORT TITLE, SITE NAME, CONTRACTOR, CONTRACT NUMBER, DELIVERY ORDER NUMBER, DATE, EQUIPMENT TYPE AND IDENTIFICATION NUMBER, HOURS IN SERVICE, HOURS STANDBY, HOURS IDLE TIME, COST RATE, AND DAYS IN SERVICE. EQUIPMENT COSTS SHALL BE SUMMED FOR: EACH TYPE, THE ENTIRE DAILY EFFORT. THE ENTIRE DELIVERY ORDER (UP TO THE DATE OF THE REPORT) AND THE PERCENTAGE OF THE ESTIMATED COST OF EQUIPMENT.

9. LIST THE TOTAL NUMBER OF SAMPLES COLLECTED AND TESTED FOR THE DAY:

COLLECTED	TESTED
9 SAMPLES	SEE ATTACHED

#### AMPLIFYING INFORMATION

5 SAMPLES FROM GRIDS #19, 22, 23, 24, AND 25 SAMPLED FOR TOTAL LEAD
2 SAMPLES FROM THE CREEK SECTIONS #6, AND 7
1 SAMPLE FROM HALF OF THE PCB PILE. (APPROXIMATELY 300 CY)
NORTHERN SECTION OF STOCKPILE #13 SAMPLED FOR TCLP LEAD
NOTE: RESOURCING ANOTHER LAB SINCE GREAT LAKES WILL NOT ANALYZE OUR SAMPLES ANYMORE.

#### 10. LIST THE TOTAL QUANTITY OF WASTEWATER TREATED: ( IN GALLONS)

NONE AT THIS TIME.

#### 11. LIST THE TOTAL NUMBER OF DRUMS OVER PACKED:

· QUANTITY	LOCATION	HAZ-CAT
NONE AT THIS TIME.		

#### 12. LIST THE TOTAL AMOUNT OF WASTE(S) REMOVED FROM THE SITE:

LIQUIDS IN BARRELS OR DRUMS	SOLIDS IN YARDS OR TONS
NONE AT THIS TIME.	930 CUBIC YARDS

#### AMPLIFYING INFORMATION:

JACK GRAY IS THE TRANSPORTER AND WASTE MANAGEMENT (KESTREL HAWK PARK LANDFILL) IS THE DISPOSAL FACILITY.

#### 13. LIST THE FOLLOWING TRANSPORTATION AND /OR DISPOSAL INFORMATION:

QUANTITY	I.D. NO.	MATERIAL	MANIFEST NO.	DISPOSAL LOCATION
SEE				
ATTACHED				

14. COMPLETE AND ATTACH THE DAILY MATERIAL COST REPORT AT THE END OF THIS DOCUMENT AND LABEL AS APPENDIX 3. (THE DAILY MATERIAL COST REPORT IS REQUIRED FOR ALL COST REIMBURSABLE WORK ON-SITE AND OFF-SITE (INCLUDING SUBCONTRACTORS)). AT A MINIMUM, THE COST REPORT SHALL PROVIDE: REPORT TITLE, SITE NAME, CONTRACTOR, CONTRACT NUMBER DELIVERY ORDER NUMBER, DATE, MATERIAL PURCHASED, QUANTITY AND UNITS, LOCATION OF MATERIAL, AND VENDOR. MATERIAL COSTS SHALL BE SUMMED FOR: EACH PURCHASE, THE ENTIRE DAILY EFFORT, THE ENTIRE DELIVERY ORDER (UP TO THE DATE OF THE REPORT) AND THE PERCENTAGE OF THE ESTIMATED COST OF MATERIALS.

15. LIST ALL SAFETY VIOLATIO	ONS ORSEKVED	AND CORRECTIVE	ACTIONS:
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NONE A	TILIT T	TIME

16. LIST ANY CREDITS AND/OR ADJUSTMENTS DUE TO THE GOVERNMENT (REFERENCE INVOICE NUMBERER, CONVERSATIONS, ETC.)

NONE	AT	THIS	TIME

17. COMPLETE AND ATTACH THE RAPID RESPONSE DAILY WORK ORDER AT THE END OF THIS DOCUMENT AND LABEL AS APPENDIX 4. (THE DAILY WORK ORDER IS REQUIRED FOR ALL COST REIMB URSABLE WORK ON-SITE AND/OR OFF-SITE (INCLUDING SUBCONTRACTORS)). THIS DOCUMENT DETAILS THE CONTRACTORS NEXT DAY WORK EFFORT WHICH SHALL HAVE ADVANCE APPROVAL BY THE ON-SITE CORPS REPRESENTATIVE BEFORE THE CONTRACTOR IS ENTITLED TO COST REIMBURSEMENT.

#### 18. ADDITIONAL COMMENTS/REMARKS:

REQUESTED THE LOCAL RESPONSE CENTER SEND UP THEIR RESPONSE TRUCK SO WE COULD USE THEIR BREATHING AIR TO PERFORM SOME NEEDED INVESTIGATIVE DIGGING. THIS TRUCK HAD BREATHING AIR UNITS THAT WERE NON-USEABLE BECAUSE OF IMPROPER FITTINGS AND NO PROPER FITTINGS ON THE TRUCK. SEVERAL EMPLOYEES SPENT TIME TRYING TO FIND THE FITTINGS THAT WERE SUPPOSE TO BE ON THE TRUCK. THE TRUCK AND BREATHING AIR UNITS WERE SENT BACK WITH THE TRUCK AND THE JOB HAD TO ORDER THE PROPER GEAR TO PERFORM THE JOB.

19. CERTIFICATION: I CERTIFY THAT THE ABOVE REPORT IS COMPLETE AND CORRECT AND THAT I, OR MY AUTHORIZED REPRESENTATIVE, HAVE INSPECTED ALL WORK PERFORMED THIS DAY BY THE PRIMARY CONTRACTOR AND EACH SUBCONTRACTOR AND HAVE DETERMINED THAT ALL MATERIALS, EQUIPMENT, AND WORKMANSHIP ARE IN STRICT COMPLIANCE WITH THE PLANS AND SPECIFICATIONS, EXCEPT AS NOTED ABOVE.

CONTRACTORS DESIGNATED QUALITY CONTROL REPRESENTATIVE

157*3*41

## RAPID RESPONSE QUALITY CONTROL DAILY REPORT **CONTRACTOR'S NAME:**

OHM Remediation Services Corp.

## **VACANT LOT SITE** North Chicago, Illinois

**REPORT NO.:** 108

CONTRACT NO.: DACW45-94-0005

DATE: November 18, 1998

**DELIVERY ORDER NO.:** 55

Weather	Rainfall in Inches	Daily max. Temp.	Daily low Temp
SUNNY TO CLOUDY	TRACE INCHES	52° F	38° F

INSTRUCTIONS: THE CONTRACTOR SHALL SUBMIT THIS FORM DAILY AT THE CLOSE OF BUSINESS TO THE ON-SITE CORPS REPRESENTATIVE. CONCURRENTLY, THE CONTRACTOR SHALL PROVIDE ELECTRONIC ACCESS TO THE COMPLETED FORMS TO THE CORPS DISTRICT OFFICE AND THE AREA OFFICE.

#### 1. WORK PERFORMED TODAY BY PRIMARY CONTRACTOR ON-SITE AND/OR OFF-SITE (INCLUDING A COMPLETE DESCRIPTION

PROVIDED THE MORNING ORGANIZATIONAL MEETING, POST SAFETY MEETING.

CONTINUED WITH THE PROJECT COST TRACKING.

CONTINUED WITH SITE SAFETY ACTIVITIES WHICH INCLUDED VIDEO MONITORING EMCO'S DISCHARGE, AIR MONITORING, MAKING CORRECTIONS TO THE SITE HEALTH AND SAFETY PLAN.

MADE PLANS TO HAVE A BOX TRUCK MOB TO THE JOB SITE TO REMOVE ANY AND ALL NON-ESSENTIAL EQUIPMENT, TAKING IT BACK TO THE RESPONSE CENTER.

RESOURCED STONE AND TRUCKING COMPANIES WITH BACK UP ALARMS TO START DELIVERING TOMORROW.

CONTACTED CHAMBERS EXCAVATING CONFIRMING THAT WE WILL CONTINUE TO GET BACKFILL AND HAVE IT PLACED TOMORROW.

ORDER ANOTHER 44 TOTES OF PHOSPHATE REAGENT FOR STABILIZATION.

FAXED CONFIRMATION LETTER OR THE PHOSPHATE REAGENT ORDER.

CONTACTED THE SECURITY COMPANY AND SCHEDULED 24 HOUR SECURITY FOR THE HOLIDAY BREAK PLANNED, WHICH WILL START ON FRIDAY THE 20TH AT 1800 HOURS RIGHT ON THROUGH MONDAY THE 30TH AT 0600 HOURS. (NOVEMBER)

CONTACTED HERTZ RENTAL AND SCHEDULED TO HAVE THEIR EQUIPMENT DEMOBILZED ON FRIDAY THE 20TH AND REMOBILIZED THE MORNING OF MONDAY THE 30TH. (NOVEMBER)

LOADED 1 TRUCK WITH CONCRETE.

LOADED 70 TRUCKS WITH TREATED NON-HAZ SOILS AND MANIFESTED THEM OUT FOR DISPOSAL.

STARTED PACKING UP JOB FILES TO DEMOBILIZE THE PROJECT.

FINALIZED PREPARATIONS TO DISCONNECT AND RELOCATE THE OFFICE TRAILER ON THURSDAY AND FRIDAY.

19 LOADS OF BACKFILL WAS DELIVERED AND PLACED. (285 CUBIC YARDS)

BACKFILLED GRID #11 AND A LOW SPOT ON THE WEST SIDE OF THE PROPERTY.

OBTAINED A METAL DETECTOR, FROM THE LOCAL CITY, TO SEE IF WE COULD LOCATE THE GAS LINE. TOO MUCH INTERFERENCE IT DIDN'T WORK VERY WELL.

MADE ARRANGEMENTS TO UTILIZE A PIPE LOCATING EQUIPMENT TO PIN POINT THE GAS LINE LOCATION TOMORROW.

RELOCATED EXCAVATED SOILS, MOVING IT UP FRONT AND PLACING IT INTO A CONTAINMENT AREA.

CONTINUED WITH EXCAVATING GRIDS #25, 26, 27.

ADDITIONAL SILT FENCING WAS INSTALLED WHERE NEEDED.

RECEIVED CONFIRMATION THAT ADDITIONAL SECTIONS OF THE CREEK MET THE CLEAN UP CRITERIA.

REMOVED SAFETY FENCING FROM AROUND PARTS OF THE CREEK THAT MET THE CLEAN UP CRITERIA.

THE PCB PROFILE WAS COMPLETED AND SUBMITTED TO THE ON SITE CORP REP AND FAXED TO JIM BARONS IN THE OMAHA OFFICE.

THE LAB WAS CONTACTED AND PLANS WERE MADE TO RUSH THEM ANOTHER SAMPLE FOR TOTAL METALS.

FUEL WAS OBTAINED AND THE EQUIPMENT WAS FILLED UP.

CONTINUED RESOURCING LABS TO REPLACE GREAT LAKES.

SAMPLING AND DOCUMENTATION CONTINUED.

MARTIN LUTHER KING JR. DRIVE WAS WASHED DOWN WITH THE WATER TRUCK.

# 2. WORK PERFORMED BY SUBCONTRACTORS ON-SITE AND/OR OFF-SITE (INCLUDING A COMPLETE DESCRIPTION):

METRO SECURITY CONTINUED TO PROVIDE SITE SECURITY.

NET LABS PROVIDED ANALYTICAL SERVICES.

# 3. COMPLETE AND ATTACH THE DAILY PERSONNEL COST REPORT AT THE END OF THIS DOCUMENT AND LABEL AS APPENDIX 1.

(THE DAILY PERSONNEL COST REPORT IS REQUIRED FOR ALL COST REIMBURSABLE WORK ON-SITE AND OFF-SITE (INCLUDING SUBCONTRACTORS)). AT A MINIMUM, THE COST REPORT SHALL PROVIDE; REPORT TITLE, SITE NAME, CONTRACTOR, CONTRACT NUMBER, DELIVERY ORDER NUMBER, DATE, EMPLOYEE NAME AND CLASSIFICATION, HOURLY LABOR RATES (REGULAR, OVERTIME OR OTHER), TOTAL HOURS (REGULAR, OVERTIME OR OTHER) AND PER DIEM. LABOR COSTS SHALL BE SUMMED FOR: EACH EMPLOYEE, THE ENTIRE DAILY REPORT, THE ENTIRE DELIVERY ORDER (UP TO THE DATE OF THE REPORT) AND THE PERCENTAGE OF THE ESTIMATED COST OF LABOR.

4. ON-SITE CONDITIONS WHICH RESULTED IN DELAYED PROGRESS:

AWAITING SAMPLE RESULTS TO PROCEED.

5. TYPE AND RESULTS ON INSPECTIONS: (INDICATE WHETHER: P-PREPARATORY, I-INITIAL, OR F-FOLLOW UP AND INCLUDE SATISFACTORY WORK COMPLETED OR DEFICIENCIES WITH ACTION TO BE TAKEN):

F-FOLLOW UP INSPECTION OF THE EXCAVATING AND LOADING ACTIVITIES.

F-FOLLOW UP INSPECTION OF THE CREEK AND EMCO'S DISCHARGE POINT.

6. LIST TYPE AND LOCATION OF TESTS PERFORMED AND RESULTS:

NONE AT THIS TIME.

7. LIST VERBAL INSTRUCTIONS RECEIVED FROM GOVERNMENT PERSONNEL ON ANY DEFICIENCIES OR RETESTING REQUIRED:

NONE AT THIS TIME.

- 8. COMPLETE AND ATTACH THE DAILY EQUIPMENT COST REPORT AT THE END OF THIS DOCUMENT AND LABEL AS APPENDIX 2. (THE DAILY EQUIPMENT COST REPORT IS REQUIRED FOR ALL COST REIMBURSABLE WORK ON-SITE AND OFF-SITE (INCLUDING SUBCONTRACTORS)). AT A MINIMUM, THE COST REPORT SHALL PROVIDE: REPORT TITLE, SITE NAME, CONTRACTOR, CONTRACT NUMBER, DELIVERY ORDER NUMBER, DATE, EQUIPMENT TYPE AND IDENTIFICATION NUMBER, HOURS IN SERVICE, HOURS STANDBY, HOURS IDLE TIME, COST RATE, AND DAYS IN SERVICE. EQUIPMENT COSTS SHALL BE SUMMED FOR: EACH TYPE, THE ENTIRE DAILY EFFORT. THE ENTIRE DELIVERY ORDER (UP TO THE DATE OF THE REPORT) AND THE PERCENTAGE OF THE ESTIMATED COST OF EOUIPMENT.
- 9. LIST THE TOTAL NUMBER OF SAMPLES COLLECTED AND TESTED FOR THE DAY:

COLLECTED		TESTED	
	3 SAMPLES	SEE ATTACHED	

#### AMPLIFYING INFORMATION

I SAMPLE, COMPOSITE OF  $\approx$ 2 SUBGRIDS OF GRID #26, TO BE ANALYZED FOR TOTAL METALS.

1 SAMPLE, ≈1 SUBGRID OF GRID #24, TO BE ANALYZED FOR TOTAL METALS.

1 SAMPLE, ≈1 SUBGRID OF GRID #25, TO BE ANALYZED FOR TOTAL METALS

10. LIST THE TOTAL QUANTITY OF WASTEWATER TREATED: ( IN GALLONS)

NONE AT THIS TIME.

#### 11. LIST THE TOTAL NUMBER OF DRUMS OVER PACKED:

QUANTITY	LOCATION	HAZ-CAT
NONE AT THIS TIME.		

#### 12. LIST THE TOTAL AMOUNT OF WASTE(S) REMOVED FROM THE SITE:

LIQUIDS IN BARRELS OR DRUMS	SOLIDS IN YARDS OR TONS		
NONE AT THIS TIME.	1050 CUBIC YARDS OF SPECIAL WASTE SOILS		
	15 CUBIC YARDS OF CONCRETE		

#### AMPLIFYING INFORMATION:

JACK GRAY IS THE TRANSPORTER AND WASTE MANAGEMENT (KESTREL HAWK PARK LANDFILL) IS THE DISPOSAL FACILITY FOR THE SPECIAL WASTE SOILS.

CHAMBERS EXCAVATING TRANSPORTED 15 CY OF CONCRETE TO DOESTCH BROTHERS CO. FOR RECYCLING.

#### 13. LIST THE FOLLOWING TRANSPORTATION AND /OR DISPOSAL INFORMATION:

QUANTITY	I.D. NO.	MATERIAL	MANIFEST NO.	DISPOSAL LOCATION
SEE				
ATTACHED				

14. COMPLETE AND ATTACH THE DAILY MATERIAL COST REPORT AT THE END OF THIS DOCUMENT AND LABEL AS APPENDIX 3. (THE DAILY MATERIAL COST REPORT IS REQUIRED FOR ALL COST REIMBURSABLE WORK ON-SITE AND OFF-SITE (INCLUDING SUBCONTRACTORS)). AT A MINIMUM, THE COST REPORT SHALL PROVIDE: REPORT TITLE, SITE NAME, CONTRACTOR, CONTRACT NUMBER DELIVERY ORDER NUMBER, DATE, MATERIAL PURCHASED, QUANTITY AND UNITS, LOCATION OF MATERIAL, AND VENDOR. MATERIAL COSTS SHALL BE SUMMED FOR: EACH PURCHASE, THE ENTIRE DAILY EFFORT, THE ENTIRE DELIVERY ORDER (UP TO THE DATE OF THE REPORT) AND THE PERCENTAGE OF THE ESTIMATED COST OF MATERIALS.

#### 15. LIST ALL SAFETY VIOLATIONS OBSERVED AND CORRECTIVE ACTIONS:

NONE AT THIS TIME.

16. LIST ANY CREDITS AND/OR ADJUSTMENTS DUE TO THE GOVERNMENT (REFERENCE INVOICE NUMBERER, CONVERSATIONS, ETC.)

NONE AT THIS TIME.

17. COMPLETE AND ATTACH THE RAPID RESPONSE DAILY WORK ORDER AT THE END OF THIS DOCUMENT AND LABEL AS APPENDIX 4. (THE DAILY WORK ORDER IS REQUIRED FOR ALL COST REIMB URSABLE WORK ON-SITE AND/OR OFF-SITE (INCLUDING SUBCONTRACTORS)). THIS DOCUMENT DETAILS THE CONTRACTORS NEXT DAY WORK EFFORT WHICH SHALL HAVE ADVANCE APPROVAL BY THE ON-SITE CORPS REPRESENTATIVE BEFORE THE CONTRACTOR IS ENTITLED TO COST REIMBURSEMENT.

### 18. ADDITIONAL COMMENTS/REMARKS:

THE CREW IS TO DEMOBILIZE ON FRIDAY THE 20TH AND REMOBILIZE ON MONDAY THE 30TH OF NOVEMBER, ALONG WITH THE RENTAL EQUIPMENT.

19. CERTIFICATION: I CERTIFY THAT THE ABOVE REPORT IS COMPLETE AND CORRECT AND THAT I, OR MY AUTHORIZED REPRESENTATIVE, HAVE INSPECTED ALL WORK PERFORMED THIS DAY BY THE PRIMARY CONTRACTOR AND EACH SUBCONTRACTOR AND HAVE

DETERMINED THAT ALL MATERIALS, EQUIPMENT, AND WORKMANSHIP ARE IN STRICT COMPLIANCE WITH THE PLANS AND SPECIFICATIONS, EXCEPT AS NOTED ABOVE.

CONTRACTORS DESIGNATED

QUALITY CONTROL REPRESENTATIVE

OHM Remediation Services Corp.

# **VACANT LOT SITE North Chicago, Illinois**

**REPORT NO.:** 109

CONTRACT NO.: DACW45-94-0005

DATE:

November 19, 1998

**DELIVERY ORDER NO.:** 55

Weather	Rainfall in Inches	Daily max. Temp.	Daily low Temp
CLOUDY	0.0 INCHES	45° F	34° F

INSTRUCTIONS: THE CONTRACTOR SHALL SUBMIT THIS FORM DAILY AT THE CLOSE OF BUSINESS TO THE ON-SITE CORPS REPRESENTATIVE. CONCURRENTLY, THE CONTRACTOR SHALL PROVIDE ELECTRONIC ACCESS TO THE COMPLETED FORMS TO THE CORPS DISTRICT OFFICE AND THE AREA OFFICE.

# 1. WORK PERFORMED TODAY BY PRIMARY CONTRACTOR ON-SITE AND/OR OFF-SITE (INCLUDING A COMPLETE DESCRIPTION

PROVIDED THE MORNING ORGANIZATIONAL MEETING, POST SAFETY MEETING.

CONTINUED WITH THE PROJECT COST TRACKING.

CONTINUED WITH SITE SAFETY ACTIVITIES WHICH INCLUDED VIDEO MONITORING EMCO'S DISCHARGE, AIR MONITORING, MAKING CORRECTIONS TO THE SITE HEALTH AND SAFETY PLAN.

I TON BOX TRUCK DISPATCHED FROM OUR LOCAL SHOP WAS LOADED WITH NON-ESSENTIAL EQUIPMENT AND SUPPLIES THEN TAKEN BACK TO THE SHOP.

STONE WAS DELIVERED FOR BACKFILLING THE RAILROAD PROPERTY. (500 TONS DELIVERED)

CONTACTED CHAMBERS EXCAVATING CONFIRMING THAT WE WILL CONTINUE TO GET BACKFILL AND HAVE IT PLACED TOMORROW.

STARTED THE INFORMATIONAL MEMO FOR THE SECURITY GUARDS IDENTIFYING PHONE NUMBERS AND ACTIVITIES THAT WILL HAPPEN DURING THE 10 DAY HIATUS.

WORKED OUT ARRANGEMENTS WITH HERTZ RENTAL TO KEEP ALL OF THE EQUIPMENT HERE ON SITE WITHOUT CHARGES, SO IT WOULD BE HERE AND READY FOR OUR RETURN ON MONDAY THE 30TH.

LOADED 10 TRUCKS WITH TREATED NON-HAZ SOILS AND MANIFESTED THEM OUT FOR DISPOSAL.

CONTINUED PACKING UP JOB FILES TO DEMOBILIZE THE PROJECT.

THE MAIN OFFICE TRAILER WAS DISCONNECTED, RELOCATED, AND REHOOKED UP TO POWER. THE WILLIAMSCOTTSMAN TRAILER IS SCHEDULED TO BE REMOVED ON FRIDAY.

19 LOADS OF BACKFILL WAS DELIVERED AND PLACED. (285 CUBIC YARDS)

BACKFILLED GRID #11 AND A LOW SPOT ON THE WEST SIDE OF THE PROPERTY.

RETURNED THE METAL DETECTOR RECEIVED FROM THE CITY OF NORTH CHICAGO.

NORTHSHORE GAS COMPANY PIN POINTED THEIR 10" GAS LINE FOR US.

RELOCATED EXCAVATED SOILS, MOVING IT UP FRONT AND PLACING IT INTO A CONTAINMENT AREA AS IT WAS BEING EXCAVATED.

CONTINUED WITH EXCAVATING GRIDS #25, 26, 27.

REMOVED SAFETY FENCING FROM AROUND PARTS OF THE CREEK THAT MET THE CLEAN UP CRITERIA.

FUEL WAS OBTAINED AND THE EQUIPMENT WAS FILLED UP.

CONTINUED RESOURCING LABS TO REPLACE GREAT LAKES.

SAMPLING AND DOCUMENTATION CONTINUED.

MARTIN LUTHER KING JR. DRIVE WAS WASHED DOWN WITH THE WATER TRUCK.

## 2. WORK PERFORMED BY SUBCONTRACTORS ON-SITE AND/OR OFF-SITE (INCLUDING A COMPLETE DESCRIPTION):

METRO SECURITY CONTINUED TO PROVIDE SITE SECURITY.

NET LABS PROVIDED ANALYTICAL SERVICES.

CHAMBERS EXCAVATING PROVIDED BACKFILL AND GRADED THE WEST SIDE OF THE PROPERTY.

## 3. COMPLETE AND ATTACH THE DAILY PERSONNEL COST REPORT AT THE END OF THIS DOCUMENT AND LABEL AS APPENDIX 1.

(THE DAILY PERSONNEL COST REPORT IS REQUIRED FOR ALL COST REIMBURSABLE WORK ON-SITE AND OFF-SITE (INCLUDING SUBCONTRACTORS)). AT A MINIMUM, THE COST REPORT SHALL PROVIDE; REPORT TITLE, SITE NAME, CONTRACTOR, CONTRACT NUMBER, DELIVERY ORDER NUMBER, DATE, EMPLOYEE NAME AND CLASSIFICATION, HOURLY LABOR RATES (REGULAR, OVERTIME OR OTHER), TOTAL HOURS (REGULAR, OVERTIME OR OTHER) AND PER DIEM. LABOR COSTS SHALL BE SUMMED FOR: EACH EMPLOYEE, THE ENTIRE DAILY REPORT, THE ENTIRE DELIVERY ORDER (UP TO THE DATE OF THE REPORT) AND THE PERCENTAGE OF THE ESTIMATED COST OF LABOR.

### 4. ON-SITE CONDITIONS WHICH RESULTED IN DELAYED PROGRESS:

AWAITING SAMPLE RESULTS TO GUIDE THE WORK SHEDULE.

5. TYPE AND RESULTS ON INSPECTIONS: (INDICATE WHETHER: P-PREPARATORY, I-INITIAL, OR F-FOLLOW UP AND INCLUDE SATISFACTORY WORK COMPLETED OR DEFICIENCIES WITH ACTION TO BE TAKEN):

F-FOLLOW UP INSPECTION OF THE EXCAVATING AND LOADING ACTIVITIES.

F-FOLLOW UP INSPECTION OF THE CREEK AND EMCO'S DISCHARGE POINT.

### 6. LIST TYPE AND LOCATION OF TESTS PERFORMED AND RESULTS:

NONE AT THIS TIME.

7. LIST VERBAL INSTRUCTIONS RECEIVED FROM GOVERNMENT PERSONNEL ON ANY DEFICIENCIES OR RETESTING REQUIRED:

NONE AT THIS TIME.

- 8. COMPLETE AND ATTACH THE DAILY EQUIPMENT COST REPORT AT THE END OF THIS DOCUMENT AND LABEL AS APPENDIX 2. (THE DAILY EQUIPMENT COST REPORT IS REQUIRED FOR ALL COST REIMBURSABLE WORK ON-SITE AND OFF-SITE (INCLUDING SUBCONTRACTORS)). AT A MINIMUM, THE COST REPORT SHALL PROVIDE: REPORT TITLE, SITE NAME, CONTRACTOR, CONTRACT NUMBER, DELIVERY ORDER NUMBER, DATE, EQUIPMENT TYPE AND IDENTIFICATION NUMBER, HOURS IN SERVICE, HOURS STANDBY, HOURS IDLE TIME, COST RATE, AND DAYS IN SERVICE. EQUIPMENT COSTS SHALL BE SUMMED FOR: EACH TYPE, THE ENTIRE DAILY EFFORT. THE ENTIRE DELIVERY ORDER (UP TO THE DATE OF THE REPORT) AND THE PERCENTAGE OF THE ESTIMATED COST OF EQUIPMENT.
- 9. LIST THE TOTAL NUMBER OF SAMPLES COLLECTED AND TESTED FOR THE DAY:

COLLECTED	TESTED
1 SAMPLES	SEE ATTACHED

### AMPLIFYING INFORMATION

1 SAMPLE, FROM THE UNKNOWN SPILL AREA, FOR HAZ CAT ANALYSIS.

### 10. LIST THE TOTAL QUANTITY OF WASTEWATER TREATED: (IN GALLONS)

NONE AT THIS TIME.

### 11. LIST THE TOTAL NUMBER OF DRUMS OVER PACKED:

QUANTITY	LOCATION	HAZ-CAT
NONE AT THIS TIME.		

#### 12. LIST THE TOTAL AMOUNT OF WASTE(S) REMOVED FROM THE SITE:

LIQUIDS IN BARRELS OR DRUMS	SOLIDS IN YARDS OR TONS
NONE AT THIS TIME.	105 CUBIC YARDS OF SPECIAL WASTE SOILS

### AMPLIFYING INFORMATION:

JACK GRAY IS THE TRANSPORTER AND WASTE MANAGEMENT (KESTREL HAWK PARK LANDFILL) IS THE DISPOSAL FACILITY FOR THE SPECIAL WASTE SOILS. SHIPPED 7 LOADS OF TREATED NON-HAZ SPECIAL WASTE SOILS.

### 13. LIST THE FOLLOWING TRANSPORTATION AND /OR DISPOSAL INFORMATION:

QUANTITY	I.D. NUMBER	MATERIAL	MANIFEST NO.	DISPOSAL LOCATION
SEE				
ATTACHED_				

14. COMPLETE AND ATTACH THE DAILY MATERIAL COST REPORT AT THE END OF THIS DOCUMENT AND LABEL AS APPENDIX 3. (THE DAILY MATERIAL COST REPORT IS REQUIRED FOR ALL COST REIMBURSABLE WORK ON-SITE AND OFF-SITE (INCLUDING SUBCONTRACTORS)). AT A MINIMUM, THE COST REPORT SHALL PROVIDE: REPORT TITLE, SITE NAME, CONTRACTOR, CONTRACT NUMBER DELIVERY ORDER NUMBER, DATE, MATERIAL PURCHASED, QUANTITY AND UNITS, LOCATION OF MATERIAL, AND VENDOR. MATERIAL COSTS SHALL BE SUMMED FOR: EACH PURCHASE, THE ENTIRE DAILY EFFORT, THE ENTIRE DELIVERY ORDER (UP TO THE DATE OF THE REPORT) AND THE PERCENTAGE OF THE ESTIMATED COST OF MATERIALS.

15.	LIST ALL SAFETY	VIOLATIONS	OBSERVED AND	CORRECTIVE	<b>ACTIONS:</b>
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NONE	ΔΤ	THIS	TIME

16. LIST ANY CREDITS AND/OR ADJUSTMENTS DUE TO THE GOVERNMENT (REFERENCE INVOICE NUMBERER, CONVERSATIONS, ETC.)

NONE AT THIS TIME.

17. COMPLETE AND ATTACH THE RAPID RESPONSE DAILY WORK ORDER AT THE END OF THIS DOCUMENT AND LABEL AS APPENDIX 4. (THE DAILY WORK ORDER IS REQUIRED FOR ALL COST REIMB URSABLE WORK ON-SITE AND/OR OFF-SITE (INCLUDING SUBCONTRACTORS)). THIS DOCUMENT DETAILS THE CONTRACTORS NEXT DAY WORK EFFORT WHICH SHALL HAVE ADVANCE APPROVAL BY THE ON-SITE CORPS REPRESENTATIVE BEFORE THE CONTRACTOR IS ENTITLED TO COST REIMBURSEMENT.

### 18. ADDITIONAL COMMENTS/REMARKS:

THE CREW IS TO DEMOBILIZE ON FRIDAY THE 20TH AND REMOBILIZE ON MONDAY THE 30TH OF NOVEMBER.

19. CERTIFICATION: I CERTIFY THAT THE ABOVE REPORT IS COMPLETE AND CORRECT AND THAT I, OR MY AUTHORIZED REPRESENTATIVE, HAVE INSPECTED ALL WORK PERFORMED THIS DAY BY THE PRIMARY CONTRACTOR AND EACH SUBCONTRACTOR AND HAVE DETERMINED THAT ALL MATERIALS, EQUIPMENT, AND WORKMANSHIP ARE IN STRICT COMPLIANCE WITH THE PLANS AND SPECIFICATIONS, EXCEPT AS NOTED ABOVE.

CONTRACTORS DESIGNATED
QUALITY CONTROL REPRESENTATIVE

Ceo

457391

OHM Remediation Services Corp.

## **VACANT LOT SITE** North Chicago, Illinois

REPORT NO.: 110

**CONTRACT NO.:** DACW45-94-0005

DATE: November 20, 1998

CONTINUED WITH EXCAVATING GRIDS #27 AND #29

**DELIVERY ORDER NO.:** 55

Weather	Rainfall in Inches	Daily max. Temp.	Daily low Temp
CLOUDY	0.0 INCHES	45° F	34° F

INSTRUCTIONS: THE CONTRACTOR SHALL SUBMIT THIS FORM DAILY AT THE CLOSE OF BUSINESS TO THE ON-SITE CORPS REPRESENTATIVE. CONCURRENTLY, THE CONTRACTOR SHALL PROVIDE ELECTRONIC ACCESS TO THE COMPLETED FORMS TO THE CORPS DISTRICT OFFICE AND THE AREA OFFICE.

### 1. WORK PERFORMED TODAY BY PRIMARY CONTRACTOR ON-SITE AND/OR OFF-SITE (INCLUDING A COMPLETE DESCRIPTION

(INCLUDING A COMPLETE DESCRIPTION
PROVIDED THE MORNING ORGANIZATIONAL MEETING, POST SAFETY MEETING.
CONTINUED WITH THE PROJECT COST TRACKING.
CONTINUED WITH SITE SAFETY ACTIVITIES WHICH INCLUDED VIDEO MONITORING EMCO'S DISCHARGE, AIR MONITORING, MAKING CORRECTIONS TO THE SITE HEALTH AND SAFETY PLAN.
DISCONNECTED AND REMOVED THE CREW OFFICE TRAILER.
ADDITIONAL STONE WAS DELIVERED FOR BACKFILLING THE RAILROAD PROPERTY. (≈475 TONS DELIVERED)
CHAMBERS DELIVERED BACKFILL TODAY, 19 LOADS, ≈285 CY.
CHAMBERS BACKFILLED AREAS ALONG THE NORTHERN SECTION OF THE FENCE LINE.
COMPLETED THE INFORMATIONAL MEMO FOR THE SECURITY GUARDS IDENTIFYING PHONE NUMBERS AND ACTIVITIES THAT WILL HAPPEN DURING THE 10 DAY HIATUS.
SCHEDULED A FORK LIFT TO BE DELIVERED MONDAY MORNING AT 0800 HOURS, FOR OFFLOADING REAGENT.
SCHEDULED 15 TRUCKS FOR T & D ACTIVITIES ON MONDAY, STARTING AT 1030 HOURS.
LOADED OUT 2 LOADS OF CONCRETE FOR RECYCLING.
BACKFILLED THE AREA BETWEEN THE FENCE AND THE SIDEWALK OF GRID #1.
CONTINUTED TO BACKFILL THE RAILROAD PROPERTY.
RELOCATED EXCAVATED SOILS, MOVING IT UP FRONT AND PLACING IT INTO A CONTAINMENT AREA AS IT WAS BEING EXCAVATED.

FUEL WAS OBTAINED AND THE EQUIPMENT WAS FILLED UP.

CONTINUED RESOURCING LABS TO REPLACE GREAT LAKES.

SAMPLING AND DOCUMENTATION CONTINUED.

MARTIN LUTHER KING JR. DRIVE WAS WASHED DOWN WITH THE WATER TRUCK.

2. WORK PERFORMED BY SUBCONTRACTORS ON-SITE AND/OR OFF-SITE (INCLUDING A COMPLETE DESCRIPTION):

METRO SECURITY CONTINUED TO PROVIDE SITE SECURITY.

NET LABS PROVIDED ANALYTICAL SERVICES.

CHAMBERS EXCAVATING PROVIDED BACKFILL AND GRADED THE WEST SIDE OF THE PROPERTY.

3. COMPLETE AND ATTACH THE DAILY PERSONNEL COST REPORT AT THE END OF THIS DOCUMENT AND LABEL AS APPENDIX 1.

(THE DAILY PERSONNEL COST REPORT IS REQUIRED FOR ALL COST REIMBURSABLE WORK ON-SITE AND OFF-SITE (INCLUDING SUBCONTRACTORS)). AT A MINIMUM, THE COST REPORT SHALL PROVIDE; REPORT TITLE, SITE NAME, CONTRACTOR, CONTRACT NUMBER, DELIVERY ORDER NUMBER, DATE, EMPLOYEE NAME AND CLASSIFICATION, HOURLY LABOR RATES (REGULAR, OVERTIME OR OTHER), TOTAL HOURS (REGULAR, OVERTIME OR OTHER) AND PER DIEM. LABOR COSTS SHALL BE SUMMED FOR: EACH EMPLOYEE, THE ENTIRE DAILY REPORT, THE ENTIRE DELIVERY ORDER (UP TO THE DATE OF THE REPORT) AND THE PERCENTAGE OF THE ESTIMATED COST OF LABOR.

4. ON-SITE CONDITIONS WHICH RESULTED IN DELAYED PROGRESS:

AWAITING SAMPLE RESULTS TO GUIDE THE WORK SHEDULE.

5. TYPE AND RESULTS ON INSPECTIONS: (INDICATE WHETHER: P-PREPARATORY, I-INITIAL, OR F-FOLLOW UP AND INCLUDE SATISFACTORY WORK COMPLETED OR DEFICIENCIES WITH ACTION TO BE TAKEN):

F-FOLLOW UP INSPECTION OF THE EXCAVATING AND LOADING ACTIVITIES.

F-FOLLOW UP INSPECTION OF THE CREEK AND EMCO'S DISCHARGE POINT.

6. LIST TYPE AND LOCATION OF TESTS PERFORMED AND RESULTS:

NONE AT THIS TIME.

7. LIST VERBAL INSTRUCTIONS RECEIVED FROM GOVERNMENT PERSONNEL ON ANY DEFICIENCIES OR RETESTING REQUIRED:

NONE AT THIS TIME.

8. COMPLETE AND ATTACH THE DAILY EQUIPMENT COST REPORT AT THE END OF THIS DOCUMENT AND LABEL AS APPENDIX 2. (THE DAILY EQUIPMENT COST REPORT IS REQUIRED FOR ALL COST REIMBURSABLE WORK ON-SITE AND OFF-SITE (INCLUDING SUBCONTRACTORS)). AT A MINIMUM, THE COST REPORT SHALL PROVIDE: REPORT TITLE, SITE NAME, CONTRACTOR, CONTRACT NUMBER, DELIVERY ORDER NUMBER, DATE, EQUIPMENT TYPE AND IDENTIFICATION NUMBER, HOURS IN SERVICE, HOURS STANDBY, HOURS IDLE TIME, COST RATE, AND DAYS IN SERVICE. EQUIPMENT COSTS SHALL BE

SUMMED FOR: EACH TYPE, THE ENTIRE DAILY EFFORT. THE ENTIRE DELIVERY ORDER (UP TO THE DATE OF THE REPORT) AND THE PERCENTAGE OF THE ESTIMATED COST OF EOUIPMENT.

9. LIST THE TOTAL NUMBER OF SAMPLES COLLECTED AND TESTED FOR THE DAY:

COLLECTED	TESTED
1 SAMPLES	SEE ATTACHED

### **AMPLIFYING INFORMATION**

1 SAMPLE, FROM THE UNKNOWN SPILL AREA, FOR HAZ CAT ANALYSIS.

### 10. LIST THE TOTAL QUANTITY OF WASTEWATER TREATED: (IN GALLONS)

NONE AT THIS TIME.

### 11. LIST THE TOTAL NUMBER OF DRUMS OVER PACKED:

QUANTITY	LOCATION	HAZ-CAT
NONE AT THIS TIME.		

### 12. LIST THE TOTAL AMOUNT OF WASTE(S) REMOVED FROM THE SITE:

LIQUIDS IN BARRELS OR DRUMS	SOLIDS IN YARDS OR TONS
NONE AT THIS TIME.	105 CUBIC YARDS OF SPECIAL WASTE SOILS

### AMPLIFYING INFORMATION:

JACK GRAY IS THE TRANSPORTER AND WASTE MANAGEMENT (KESTREL HAWK PARK LANDFILL) IS THE DISPOSAL FACILITY FOR THE SPECIAL WASTE SOILS. SHIPPED 7 LOADS OF TREATED NON-HAZ SPECIAL WASTE SOILS.

#### 13. LIST THE FOLLOWING TRANSPORTATION AND /OR DISPOSAL INFORMATION:

QUANTITY	I.D. NUMBER	MATERIAL	MANIFEST NO.	DISPOSAL LOCATION
SEE				
ATTACHED		· · · · · · · · · · · · · · · · · · ·		

14. COMPLETE AND ATTACH THE DAILY MATERIAL COST REPORT AT THE END OF THIS DOCUMENT AND LABEL AS APPENDIX 3. (THE DAILY MATERIAL COST REPORT IS REQUIRED FOR ALL COST REIMBURSABLE WORK ON-SITE AND OFF-SITE (INCLUDING SUBCONTRACTORS)). AT A MINIMUM, THE COST REPORT SHALL PROVIDE: REPORT TITLE, SITE NAME, CONTRACTOR, CONTRACT NUMBER DELIVERY ORDER NUMBER, DATE, MATERIAL PURCHASED, QUANTITY AND UNITS, LOCATION OF MATERIAL, AND VENDOR. MATERIAL COSTS SHALL BE SUMMED FOR: EACH PURCHASE, THE ENTIRE DAILY EFFORT, THE ENTIRE DELIVERY ORDER (UP TO THE DATE OF THE REPORT) AND THE PERCENTAGE OF THE ESTIMATED COST OF MATERIALS.

### 15. LIST ALL SAFETY VIOLATIONS OBSERVED AND CORRECTIVE ACTIONS:

l	I NONE AT	THIS TIME.	
1	TAOMP VE	TITO LIME.	

16. LIST ANY CREDITS AND/OR ADJUSTMENTS DUE TO THE GOVERNMENT (REFERENCE

### INVOICE NUMBERER, CONVERSATIONS, ETC.)

NONE AT THIS TIME.

17. COMPLETE AND ATTACH THE RAPID RESPONSE DAILY WORK ORDER AT THE END OF THIS DOCUMENT AND LABEL AS APPENDIX 4. (THE DAILY WORK ORDER IS REQUIRED FOR ALL COST REIMB URSABLE WORK ON-SITE AND/OR OFF-SITE (INCLUDING SUBCONTRACTORS)). THIS DOCUMENT DETAILS THE CONTRACTORS NEXT DAY WORK EFFORT WHICH SHALL HAVE ADVANCE APPROVAL BY THE ON-SITE CORPS REPRESENTATIVE BEFORE THE CONTRACTOR IS ENTITLED TO COST REIMBURSEMENT.

### 18. ADDITIONAL COMMENTS/REMARKS:

THE CREW IS TO DEMOBILIZE ON FRIDAY THE 20TH AND REMOBILIZE ON MONDAY THE 30TH OF NOVEMBER.

19. CERTIFICATION: I CERTIFY THAT THE ABOVE REPORT IS COMPLETE AND CORRECT AND THAT I, OR MY AUTHORIZED REPRESENTATIVE, HAVE INSPECTED ALL WORK PERFORMED THIS DAY BY THE PRIMARY CONTRACTOR AND EACH SUBCONTRACTOR AND HAVE DETERMINED THAT ALL MATERIALS, EQUIPMENT, AND WORKMANSHIP ARE IN STRICT COMPLIANCE WITH THE PLANS AND SPECIFICATIONS, EXCEPT AS NOTED ABOVE.

CONTRACTORS DESIGNATED QUALITY CONTROL REPRESENTATIVE

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9573911

OHM Remediation Services Corp.

## VACANT LOT SITE North Chicago, Illinois

REPORT NO.: 111

CONTRACT NO.: DACW45-94-0005

DATE:

November 21, 1998

CONTINUED WITH EXCAVATING GRIDS #27 AND #29

**DELIVERY ORDER NO.:** 55

Weather	Rainfall in Inches	Daily max. Temp.	Daily low Temp
CLOUDY	0.0 INCHES	45° F	34° F

INSTRUCTIONS: THE CONTRACTOR SHALL SUBMIT THIS FORM DAILY AT THE CLOSE OF BUSINESS TO THE ON-SITE CORPS REPRESENTATIVE. CONCURRENTLY, THE CONTRACTOR SHALL PROVIDE ELECTRONIC ACCESS TO THE COMPLETED FORMS TO THE CORPS DISTRICT OFFICE AND THE AREA OFFICE.

# 1. WORK PERFORMED TODAY BY PRIMARY CONTRACTOR ON-SITE AND/OR OFF-SITE (INCLUDING A COMPLETE DESCRIPTION

PROVIDED THE MORNING ORGANIZATIONAL MEETING, POST SAFETY MEETING.
PROVIDED THE MORNING ORGANIZATIONAL MEETING, POST SAFETT MEETING.
CONTINUED WITH THE PROJECT COST TRACKING.
CONTINUED WITH SITE SAFETY ACTIVITIES WHICH INCLUDED VIDEO MONITORING EMCO'S DISCHARGE, AIR MONITORING, MAKING CORRECTIONS TO THE SITE HEALTH AND SAFETY PLAN.
DISCONNECTED AND REMOVED THE CREW OFFICE TRAILER.
ADDITIONAL STONE WAS DELIVERED FOR BACKFILLING THE RAILROAD PROPERTY. (≈475 TONS DELIVERED)
CHAMBERS DELIVERED BACKFILL TODAY, 19 LOADS, ≈285 CY.
CHAMBERS BACKFILLED AREAS ALONG THE NORTHERN SECTION OF THE FENCE LINE.
COMPLETED THE INFORMATIONAL MEMO FOR THE SECURITY GUARDS IDENTIFYING PHONE NUMBERS AND ACTIVITIES THAT WILL HAPPEN DURING THE 10 DAY HIATUS.
SCHEDULED A FORK LIFT TO BE DELIVERED MONDAY MORNING AT 0800 HOURS, FOR OFFLOADING REAGENT.
SCHEDULED 15 TRUCKS FOR T & D ACTIVITIES ON MONDAY, STARTING AT 1030 HOURS.
LOADED OUT 2 LOADS OF CONCRETE FOR RECYCLING.
BACKFILLED THE AREA BETWEEN THE FENCE AND THE SIDEWALK OF GRID #1.
CONTINUTED TO BACKFILL THE RAILROAD PROPERTY.
RELOCATED EXCAVATED SOILS, MOVING IT UP FRONT AND PLACING IT INTO A CONTAINMENT AREA AS IT WAS BEING EXCAVATED.

FUEL WAS OBTAINED AND THE EQUIPMENT WAS FILLED UP.

CONTINUED RESOURCING LABS TO REPLACE GREAT LAKES.

SAMPLING AND DOCUMENTATION CONTINUED.

MARTIN LUTHER KING JR. DRIVE WAS WASHED DOWN WITH THE WATER TRUCK.

2. WORK PERFORMED BY SUBCONTRACTORS ON-SITE AND/OR OFF-SITE (INCLUDING A COMPLETE DESCRIPTION):

METRO SECURITY CONTINUED TO PROVIDE SITE SECURITY.

NET LABS PROVIDED ANALYTICAL SERVICES.

CHAMBERS EXCAVATING PROVIDED BACKFILL AND GRADED THE WEST SIDE OF THE PROPERTY.

3. COMPLETE AND ATTACH THE DAILY PERSONNEL COST REPORT AT THE END OF THIS DOCUMENT AND LABEL AS APPENDIX 1.

(THE DAILY PERSONNEL COST REPORT IS REQUIRED FOR ALL COST REIMBURSABLE WORK ON-SITE AND OFF-SITE (INCLUDING SUBCONTRACTORS)). AT A MINIMUM, THE COST REPORT SHALL PROVIDE; REPORT TITLE, SITE NAME, CONTRACTOR, CONTRACT NUMBER, DELIVERY ORDER NUMBER, DATE, EMPLOYEE NAME AND CLASSIFICATION, HOURLY LABOR RATES (REGULAR, OVERTIME OR OTHER), TOTAL HOURS (REGULAR, OVERTIME OR OTHER) AND PER DIEM. LABOR COSTS SHALL BE SUMMED FOR: EACH EMPLOYEE, THE ENTIRE DAILY REPORT, THE ENTIRE DELIVERY ORDER (UP TO THE DATE OF THE REPORT) AND THE PERCENTAGE OF THE ESTIMATED COST OF LABOR.

4. ON-SITE CONDITIONS WHICH RESULTED IN DELAYED PROGRESS:

AWAITING SAMPLE RESULTS TO GUIDE THE WORK SHEDULE.

5. TYPE AND RESULTS ON INSPECTIONS: (INDICATE WHETHER: P-PREPARATORY, I-INITIAL, OR F-FOLLOW UP AND INCLUDE SATISFACTORY WORK COMPLETED OR DEFICIENCIES WITH ACTION TO BE TAKEN):

F-FOLLOW UP INSPECTION OF THE EXCAVATING AND LOADING ACTIVITIES.

F-FOLLOW UP INSPECTION OF THE CREEK AND EMCO'S DISCHARGE POINT.

6. LIST TYPE AND LOCATION OF TESTS PERFORMED AND RESULTS:

NONE AT THIS TIME.

7. LIST VERBAL INSTRUCTIONS RECEIVED FROM GOVERNMENT PERSONNEL ON ANY DEFICIENCIES OR RETESTING REQUIRED:

NONE AT THIS TIME.

8. COMPLETE AND ATTACH THE DAILY EQUIPMENT COST REPORT AT THE END OF THIS DOCUMENT AND LABEL AS APPENDIX 2. (THE DAILY EQUIPMENT COST REPORT IS REQUIRED FOR ALL COST REIMBURSABLE WORK ON-SITE AND OFF-SITE (INCLUDING

SUBCONTRACTORS)). AT A MINIMUM, THE COST REPORT SHALL PROVIDE: REPORT TITLE, SITE NAME, CONTRACTOR, CONTRACT NUMBER, DELIVERY ORDER NUMBER, DATE, EQUIPMENT TYPE AND IDENTIFICATION NUMBER, HOURS IN SERVICE, HOURS STANDBY, HOURS IDLE TIME, COST RATE, AND DAYS IN SERVICE. EQUIPMENT COSTS SHALL BE SUMMED FOR: EACH TYPE, THE ENTIRE DAILY EFFORT. THE ENTIRE DELIVERY ORDER (UP TO THE DATE OF THE REPORT) AND THE PERCENTAGE OF THE ESTIMATED COST OF EOUIPMENT.

9. LIST THE TOTAL NUMBER OF SAMPLES COLLECTED AND TESTED FOR THE DAY:

COLLECTED	TESTED
1 SAMPLES	SEE ATTACHED

#### AMPLIFYING INFORMATION

I SAMPLE, FROM THE UNKNOWN SPILL AREA, FOR HAZ CAT ANALYSIS.

10. LIST THE TOTAL QUANTITY OF WASTEWATER TREATED: (IN GALLONS)

NONE AT THIS TIME.

11. LIST THE TOTAL NUMBER OF DRUMS OVER PACKED:

QUANTITY	LOCATION	HAZ-CAT
NONE AT THIS TIME.		

12. LIST THE TOTAL AMOUNT OF WASTE(S) REMOVED FROM THE SITE:

LIQUIDS IN BARRELS OR DRUMS	SOLIDS IN YARDS OR TONS
NONE AT THIS TIME.	105 CUBIC YARDS OF SPECIAL WASTE SOILS

### AMPLIFYING INFORMATION:

JACK GRAY IS THE TRANSPORTER AND WASTE MANAGEMENT (KESTREL HAWK PARK LANDFILL) IS THE DISPOSAL FACILITY FOR THE SPECIAL WASTE SOILS. SHIPPED 7 LOADS OF TREATED NON-HAZ SPECIAL WASTE SOILS.

### 13. LIST THE FOLLOWING TRANSPORTATION AND /OR DISPOSAL INFORMATION:

QUANTITY	I.D. NUMBER	MATERIAL	MANIFEST NO.	DISPOSAL LOCATION
SEE	· · · · · · · · · · · · · · · · · · ·			
ATTACHED				1

14. COMPLETE AND ATTACH THE DAILY MATERIAL COST REPORT AT THE END OF THIS DOCUMENT AND LABEL AS APPENDIX 3. (THE DAILY MATERIAL COST REPORT IS REQUIRED FOR ALL COST REIMBURSABLE WORK ON-SITE AND OFF-SITE (INCLUDING SUBCONTRACTORS)). AT A MINIMUM, THE COST REPORT SHALL PROVIDE: REPORT TITLE, SITE NAME, CONTRACTOR, CONTRACT NUMBER DELIVERY ORDER NUMBER, DATE, MATERIAL PURCHASED, QUANTITY AND UNITS, LOCATION OF MATERIAL, AND VENDOR. MATERIAL COSTS SHALL BE SUMMED FOR: EACH PURCHASE, THE ENTIRE DAILY EFFORT, THE ENTIRE DELIVERY ORDER (UP TO THE DATE OF THE REPORT) AND THE PERCENTAGE OF THE ESTIMATED COST OF MATERIALS.

#### 15. LIST ALL SAFETY VIOLATIONS OBSERVED AND CORRECTIVE ACTIONS:

NONE AT THIS TIME.

16. LIST ANY CREDITS AND/OR ADJUSTMENTS DUE TO THE GOVERNMENT (REFERENCE INVOICE NUMBERER, CONVERSATIONS, ETC.)

NONE AT THIS TIME.

17. COMPLETE AND ATTACH THE RAPID RESPONSE DAILY WORK ORDER AT THE END OF THIS DOCUMENT AND LABEL AS APPENDIX 4. (THE DAILY WORK ORDER IS REQUIRED FOR ALL COST REIMB URSABLE WORK ON-SITE AND/OR OFF-SITE (INCLUDING SUBCONTRACTORS)). THIS DOCUMENT DETAILS THE CONTRACTORS NEXT DAY WORK EFFORT WHICH SHALL HAVE ADVANCE APPROVAL BY THE ON-SITE CORPS REPRESENTATIVE BEFORE THE CONTRACTOR IS ENTITLED TO COST REIMBURSEMENT.

#### 18. ADDITIONAL COMMENTS/REMARKS:

THE CREW IS TO DEMOBILIZE ON FRIDAY THE 20TH AND REMOBILIZE ON MONDAY THE 30TH OF NOVEMBER.

19. CERTIFICATION: I CERTIFY THAT THE ABOVE REPORT IS COMPLETE AND CORRECT AND THAT I, OR MY AUTHORIZED REPRESENTATIVE, HAVE INSPECTED ALL WORK PERFORMED THIS DAY BY THE PRIMARY CONTRACTOR AND EACH SUBCONTRACTOR AND HAVE DETERMINED THAT ALL MATERIALS, EQUIPMENT, AND WORKMANSHIP ARE IN STRICT COMPLIANCE WITH THE PLANS AND SPECIFICATIONS, EXCEPT AS NOTED ABOVE.

CONTRACTORS DESIGNATED
QUALITY CONTROL REPRESENTATIVE

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OHM Remediation Services Corp.

## **VACANT LOT SITE** North Chicago, Illinois

**REPORT NO.:** 112

CONTRACT NO.: DACW45-94-0005

**DATE:** November 22, 1998

**DELIVERY ORDER NO.:** 

Weather	Rainfall in Inches	Daily max. Temp.	Daily low Temp
PARTLY CLOUDY	0.0 INCHES	44° F	30° F

INSTRUCTIONS: THE CONTRACTOR SHALL SUBMIT THIS FORM DAILY AT THE CLOSE OF BUSINESS TO THE ON-SITE CORPS REPRESENTATIVE. CONCURRENTLY. THE CONTRACTOR SHALL PROVIDE ELECTRONIC ACCESS TO THE COMPLETED FORMS TO THE CORPS DISTRICT OFFICE AND THE AREA OFFICE.

1. WORK PERFORMED TODAY BY PRIMARY CONTRACTOR ON-SITE AND/OR OFF-SITE (INCLUDING A COMPLETE DESCRIPTION

NO ON-SITE OR OFF-SITE ACTIVITIES TODAY.

2. WORK PERFORMED BY SUBCONTRACTORS ON-SITE AND/OR OFF-SITE (INCLUDING A **COMPLETE DESCRIPTION):** 

METRO SECURITY CONTINUED TO PROVIDE 24 HOUR SITE SECURITY.

3. COMPLETE AND ATTACH THE DAILY PERSONNEL COST REPORT AT THE END OF THIS **DOCUMENT AND LABEL AS APPENDIX 1.** 

(THE DAILY PERSONNEL COST REPORT IS REQUIRED FOR ALL COST REIMBURSABLE WORK ON-SITE AND OFF-SITE (INCLUDING SUBCONTRACTORS)). AT A MINIMUM, THE COST REPORT SHALL PROVIDE; REPORT TITLE, SITE NAME, CONTRACTOR, CONTRACT NUMBER, DELIVERY ORDER NUMBER, DATE, EMPLOYEE NAME AND CLASSIFICATION, HOURLY LABOR RATES (REGULAR, OVERTIME OR OTHER), TOTAL HOURS (REGULAR, OVERTIME OR OTHER) AND PER DIEM. LABOR COSTS SHALL BE SUMMED FOR: EACH EMPLOYEE, THE ENTIRE DAILY REPORT, THE ENTIRE DELIVERY ORDER (UP TO THE DATE OF THE REPORT) AND THE PERCENTAGE OF THE ESTIMATED COST OF LABOR.

4. ON-SITE CONDITIONS WHICH RESULTED IN DELAYED PROGRESS:

NONE AT THIS TIME.

5. TYPE AND RESULTS ON INSPECTIONS: (INDICATE WHETHER: P-PREPARATORY, I-INITIAL, OR F-FOLLOW UP AND INCLUDE SATISFACTORY WORK COMPLETED OR DEFICIENCIES WITH ACTION TO BE TAKEN):

NONE AT THIS TIME.

6. LIST TYPE AND LOCATION OF TESTS PERFORMED AND RESULTS:

NONE AT THIS TIME.

7. LIST VERBAL INSTRUCTIONS RECEIVED FROM GOVERNMENT PERSONNEL ON ANY DEFICIENCIES OR RETESTING REQUIRED:

NONE	ΔΤ	THIS	TIME
	r	1111	1111

8. COMPLETE AND ATTACH THE DAILY EQUIPMENT COST REPORT AT THE END OF THIS DOCUMENT AND LABEL AS APPENDIX 2. (THE DAILY EQUIPMENT COST REPORT IS REQUIRED FOR ALL COST REIMBURSABLE WORK ON-SITE AND OFF-SITE (INCLUDING SUBCONTRACTORS)). AT A MINIMUM, THE COST REPORT SHALL PROVIDE: REPORT TITLE, SITE NAME, CONTRACTOR, CONTRACT NUMBER, DELIVERY ORDER NUMBER, DATE, EQUIPMENT TYPE AND IDENTIFICATION NUMBER, HOURS IN SERVICE, HOURS STANDBY, HOURS IDLE TIME, COST RATE, AND DAYS IN SERVICE. EQUIPMENT COSTS SHALL BE SUMMED FOR: EACH TYPE, THE ENTIRE DAILY EFFORT. THE ENTIRE DELIVERY ORDER (UP TO THE DATE OF THE REPORT) AND THE PERCENTAGE OF THE ESTIMATED COST OF EQUIPMENT.

9. LIST THE TOTAL NUMBER OF SAMPLES COLLECTED AND TESTED FOR THE DAY:

COLLECTED	TESTED
NONE AT THIS TIME.	NONE AT THIS TIME.

#### AMPLIFYING INFORMATION

ALL SAMPLES TAKEN AND SHIPPED TO THE LAB ON FRIDAY THE 20TH OF NOVEMBER ARE BEING ANALYZED ON A 3 DAY TURN. EXPECTING SAMPLE RESULTS ON WEDNESDAY THE 25TH.

10. LIST THE TOTAL QUANTITY OF WASTEWATER TREATED: ( IN GA)	LLON	ΑI	G	N	( II	: (	ED	TE	EΑ	U	TR	R	E.	41	W.	Έ	ST	$\mathbf{A}^{!}$	W	F	0	Y	T	П	V	W	JĄ	)U	(	L	A.	T.	O'	Т	Е	H	T	ST	LI	0.	16
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NONE	AΙ	11112	THVIE.

11. LIST THE TOTAL NUMBER OF DRUMS OVER PACKED:

QUANTITY	LOCATION	HAZ-CAT
NONE AT THIS TIME.		

12. LIST THE TOTAL AMOUNT OF WASTE(S) REMOVED FROM THE SITE:

LIQUIDS IN BARRELS OR DRUMS	SOLIDS IN YARDS OR TONS
NONE AT THIS TIME.	NONE AT THIS TIME.

### AMPLIFYING INFORMATION:

NOVIE	AT THIS	TIME
NONE	ALIHIS	I HVIC.

### 13. LIST THE FOLLOWING TRANSPORTATION AND /OR DISPOSAL INFORMATION:

QUANTITY	I.D. NUMBER	MATERIAL	MANIFEST NO.	DISPOSAL LOCATION
SEE				
ATTACHED				

14. COMPLETE AND ATTACH THE DAILY MATERIAL COST REPORT AT THE END OF THIS DOCUMENT AND LABEL AS APPENDIX 3. (THE DAILY MATERIAL COST REPORT IS REQUIRED FOR ALL COST REIMBURSABLE WORK ON-SITE AND OFF-SITE (INCLUDING SUBCONTRACTORS)). AT A MINIMUM, THE COST REPORT SHALL PROVIDE: REPORT TITLE.

SITE NAME, CONTRACTOR, CONTRACT NUMBER DELIVERY ORDER NUMBER, DATE, MATERIAL PURCHASED, QUANTITY AND UNITS, LOCATION OF MATERIAL, AND VENDOR. MATERIAL COSTS SHALL BE SUMMED FOR: EACH PURCHASE, THE ENTIRE DAILY EFFORT, THE ENTIRE DELIVERY ORDER (UP TO THE DATE OF THE REPORT) AND THE PERCENTAGE OF THE ESTIMATED COST OF MATERIALS.

15. LIST ALL SAFETY VIOLATIONS OBSERVED AND CORRECTIVE ACTIONS:

NONE AT THIS TIME.

16. LIST ANY CREDITS AND/OR ADJUSTMENTS DUE TO THE GOVERNMENT (REFERENCE INVOICE NUMBERER, CONVERSATIONS, ETC.)

NONE AT THIS TIME.

17. COMPLETE AND ATTACH THE RAPID RESPONSE DAILY WORK ORDER AT THE END OF THIS DOCUMENT AND LABEL AS APPENDIX 4. (THE DAILY WORK ORDER IS REQUIRED FOR ALL COST REIMB URSABLE WORK ON-SITE AND/OR OFF-SITE (INCLUDING SUBCONTRACTORS)). THIS DOCUMENT DETAILS THE CONTRACTORS NEXT DAY WORK EFFORT WHICH SHALL HAVE ADVANCE APPROVAL BY THE ON-SITE CORPS REPRESENTATIVE BEFORE THE CONTRACTOR IS ENTITLED TO COST REIMBURSEMENT.

#### 18. ADDITIONAL COMMENTS/REMARKS:

THE PROJECT HAS BEEN TEMPORARILY SHUT DOWN UNTIL AFTER THE THANKSGIVING HOLIDAY WEEK END.

19. CERTIFICATION: I CERTIFY THAT THE ABOVE REPORT IS COMPLETE AND CORRECT AND THAT I, OR MY AUTHORIZED REPRESENTATIVE, HAVE INSPECTED ALL WORK PERFORMED THIS DAY BY THE PRIMARY CONTRACTOR AND EACH SUBCONTRACTOR AND HAVE DETERMINED THAT ALL MATERIALS, EQUIPMENT, AND WORKMANSHIP ARE IN STRICT COMPLIANCE WITH THE PLANS AND SPECIFICATIONS, EXCEPT AS NOTED ABOVE.

CONTRACTORS DESIGNATED
QUALITY CONTROL REPRESENTATIVE

OHM Remediation Services Corp.

## VACANT LOT SITE North Chicago, Illinois

**REPORT NO.:** 113

CONTRACT NO.: DACW45-94-0005

DATE:

November 23, 1998

**DELIVERY ORDER NO.:** 55

Weather	Rainfall in Inches	Daily max. Temp.	Daily low Temp
PARTLY SUNNY	0.0 INCHES	56° F	44° F

INSTRUCTIONS: THE CONTRACTOR SHALL SUBMIT THIS FORM DAILY AT THE CLOSE OF BUSINESS TO THE ON-SITE CORPS REPRESENTATIVE. CONCURRENTLY, THE CONTRACTOR SHALL PROVIDE ELECTRONIC ACCESS TO THE COMPLETED FORMS TO THE CORPS DISTRICT OFFICE AND THE AREA OFFICE.

1. WORK PERFORMED TODAY BY PRIMARY CONTRACTOR ON-SITE AND/OR OFF-SITE (INCLUDING A COMPLETE DESCRIPTION

NO ON-SITE OR ACTIVITIES TODAY.
RESOURCING SUBCONTRACTORS TO PROVIDE WELL CLOSURE QUOTES.
FINALIZING A NEW FORWARD LOOK.
CONTACTED SUBCONTRACTORS, SCHEDULING WORK FOR THE 30TH OF NOVEMBER.
CONTACTED THE LAB TO INSURE THEY WILL PROVIDE US WITH RESULTS ON THE 25TH.

2. WORK PERFORMED BY SUBCONTRACTORS ON-SITE AND/OR OFF-SITE (INCLUDING A COMPLETE DESCRIPTION):

METRO SECURITY CONTINUED TO PROVIDE 24 HOUR SITE SECURITY.

3. COMPLETE AND ATTACH THE DAILY PERSONNEL COST REPORT AT THE END OF THIS DOCUMENT AND LABEL AS APPENDIX 1.

(THE DAILY PERSONNEL COST REPORT IS REQUIRED FOR ALL COST REIMBURSABLE WORK ON-SITE AND OFF-SITE (INCLUDING SUBCONTRACTORS)). AT A MINIMUM, THE COST REPORT SHALL PROVIDE; REPORT TITLE, SITE NAME, CONTRACTOR, CONTRACT NUMBER, DELIVERY ORDER NUMBER, DATE, EMPLOYEE NAME AND CLASSIFICATION, HOURLY LABOR RATES (REGULAR, OVERTIME OR OTHER), TOTAL HOURS (REGULAR, OVERTIME OR OTHER) AND PER DIEM. LABOR COSTS SHALL BE SUMMED FOR: EACH EMPLOYEE, THE ENTIRE DAILY REPORT, THE ENTIRE DELIVERY ORDER (UP TO THE DATE OF THE REPORT) AND THE PERCENTAGE OF THE ESTIMATED COST OF LABOR.

4. ON-SITE CONDITIONS WHICH RESULTED IN DELAYED PROGRESS:

NONE AT THIS TIME.		

5. TYPE AND I OR F-FOLLOV ACTION TO B	RESULTS ON INSPE W UP AND INCLUDI BE TAKEN):	CCTIONS: (INDIC E SATISFACTOR	ATE WHETHER: Y WORK COMPL	P-PREPARATORY ETED OR DEFICI	', I-INITIAL, ENCIES WITH	
NONE AT TH						
6. LIST TYPE	AND LOCATION OF	TESTS PERFOR	MED AND RESUI	LTS:	·	
NONE AT TH	IS TIME.					
	AL INSTRUCTIONS		M GOVERNMEN	T PERSONNEL ON	I ANY	
NONE AT TH	IS TIME.					
REQUIRED FO SUBCONTRAC SITE NAME, O EQUIPMENT HOURS IDLE SUMMED FOI TO THE DATE EQUIPMENT.	AND LABEL AS APPOR ALL COST REIM CTORS)). AT A MIN CONTRACTOR, CONTYPE AND IDENTIFIED TIME, COST RATE, R: EACH TYPE, THE OF THE REPORT)	IBURSABLE WOI IIMUM, THE COS NTRACT NUMBE FICATION NUMB AND DAYS IN SE E ENTIRE DAILY AND THE PERCE	RK ON-SITE AND ST REPORT SHAI R, DELIVERY OR ER, HOURS IN SI ERVICE. EQUIPM EFFORT. THE EI ENTAGE OF THE	O OFF-SITE (INCLU LL PROVIDE: REPO RDER NUMBER, DA ERVICE, HOURS S' MENT COSTS SHAI NTIRE DELIVERY ESTIMATED COST	UDING ORT TITLE, ATE, TANDBY, LL BE ORDER (UP	
	COLLE	CTED	TE	STED		
	NONE AT TH	IS TIME.	NONE A	T THIS TIME.		
AMPLIFYING	INFORMATION					
ii .	S TAKEN AND SHIPP ON A 3 DAY TURN. I					
10. LIST THE	TOTAL QUANTITY	OF WASTEWAT	ER TREATED: ( I	N GALLONS)		
NONE AT TH	IS TIME.					
11. LIST THE	TOTAL NUMBER O	F DRUMS OVER	PACKED:			
QU	QUANTITY LOCATION HAZ-CAT					
NONE AT TH	IS TIME.					
12. LIST THE	TOTAL AMOUNT O	F WASTE(S) REM	10VED FROM TH	HE SITE:		
	TOTAL AMOUNT O DS IN BARRELS OR			HE SITE: OS IN YARDS OR T	ONS	

AMPLIFYING INFORMATION:

NONE AT THIS TIME.

#### 13. LIST THE FOLLOWING TRANSPORTATION AND /OR DISPOSAL INFORMATION:

QUANTITY	I.D. NUMBER	MATERIAL	MANIFEST NO.	DISPOSAL LOCATION
NONE AT THIS	TIME.			

14. COMPLETE AND ATTACH THE DAILY MATERIAL COST REPORT AT THE END OF THIS DOCUMENT AND LABEL AS APPENDIX 3. (THE DAILY MATERIAL COST REPORT IS REQUIRED FOR ALL COST REIMBURSABLE WORK ON-SITE AND OFF-SITE (INCLUDING SUBCONTRACTORS)). AT A MINIMUM, THE COST REPORT SHALL PROVIDE: REPORT TITLE, SITE NAME, CONTRACTOR, CONTRACT NUMBER DELIVERY ORDER NUMBER, DATE, MATERIAL PURCHASED, QUANTITY AND UNITS, LOCATION OF MATERIAL, AND VENDOR. MATERIAL COSTS SHALL BE SUMMED FOR: EACH PURCHASE, THE ENTIRE DAILY EFFORT, THE ENTIRE DELIVERY ORDER (UP TO THE DATE OF THE REPORT) AND THE PERCENTAGE OF THE ESTIMATED COST OF MATERIALS.

15.	LIST ALI	SAFETY VIOL	ATIONS	OBSERVED AN	<b>ND CORRECTIVE</b>	<b>ACTIONS:</b>
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NONE	$\Delta T$	ZHIS	TIME

16. LIST ANY CREDITS AND/OR ADJUSTMENTS DUE TO THE GOVERNMENT (REFERENCE INVOICE NUMBERER, CONVERSATIONS, ETC.)

NONE AT THIS TIME

17. COMPLETE AND ATTACH THE RAPID RESPONSE DAILY WORK ORDER AT THE END OF THIS DOCUMENT AND LABEL AS APPENDIX 4. (THE DAILY WORK ORDER IS REQUIRED FOR ALL COST REIMB URSABLE WORK ON-SITE AND/OR OFF-SITE (INCLUDING SUBCONTRACTORS)). THIS DOCUMENT DETAILS THE CONTRACTORS NEXT DAY WORK EFFORT WHICH SHALL HAVE ADVANCE APPROVAL BY THE ON-SITE CORPS REPRESENTATIVE BEFORE THE CONTRACTOR IS ENTITLED TO COST REIMBURSEMENT.

### 18. ADDITIONAL COMMENTS/REMARKS:

THE PROJECT HAS BEEN TEMPORARILY SHUT DOWN UNTIL AFTER THE THANKSGIVING HOLIDAY WEEK END.

19. CERTIFICATION: I CERTIFY THAT THE ABOVE REPORT IS COMPLETE AND CORRECT AND THAT I, OR MY AUTHORIZED REPRESENTATIVE, HAVE INSPECTED ALL WORK PERFORMED THIS DAY BY THE PRIMARY CONTRACTOR AND EACH SUBCONTRACTOR AND HAVE DETERMINED THAT ALL MATERIALS, EQUIPMENT, AND WORKMANSHIP ARE IN STRICT COMPLIANCE WITH THE PLANS AND SPECIFICATIONS, EXCEPT AS NOTED ABOVE.

CONTRACTORS DESIGNATED
QUALITY CONTROL REPRESENTATIVE

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OHM Remediation Services Corp.

# **VACANT LOT SITE North Chicago, Illinois**

**REPORT NO.:** 114 **CONTRACT NO.:** DACW45-94-0005

**DATE:** November 24, 1998 **DELIVERY ORDER NO.:** 55

Weather	Rainfall in Inches	Daily max. Temp.	Daily low Temp
PARTLY SUNNY	0.0 INCHES	56° F	44° F

INSTRUCTIONS: THE CONTRACTOR SHALL SUBMIT THIS FORM DAILY AT THE CLOSE OF BUSINESS TO THE ON-SITE CORPS REPRESENTATIVE. CONCURRENTLY, THE CONTRACTOR SHALL PROVIDE ELECTRONIC ACCESS TO THE COMPLETED FORMS TO THE CORPS DISTRICT OFFICE AND THE AREA OFFICE.

# 1. WORK PERFORMED TODAY BY PRIMARY CONTRACTOR ON-SITE AND/OR OFF-SITE (INCLUDING A COMPLETE DESCRIPTION

NO ON-SITE ACTIVITIES TODAY.	
OBTAINED SOME WELL CLOSURE QUOTES.	_
READJUSTED THE WORK SCHEDULE.	
ORDERED EXPENDABLES TO FINISH OUT THE PROJECT.	
COMPILING INFORMATION TO SUPPORT THE MOD REQUEST.	
CONTACTED SUBCONTRACTORS, SCHEDULING WORK FOR THE 30TH OF NOVEMBER.	

# 2. WORK PERFORMED BY SUBCONTRACTORS ON-SITE AND/OR OFF-SITE (INCLUDING A COMPLETE DESCRIPTION):

METRO SECURITY CONTINUED TO PROVIDE 24 HOUR SITE SECURITY.

# 3. COMPLETE AND ATTACH THE DAILY PERSONNEL COST REPORT AT THE END OF THIS DOCUMENT AND LABEL AS APPENDIX 1.

(THE DAILY PERSONNEL COST REPORT IS REQUIRED FOR ALL COST REIMBURSABLE WORK ON-SITE AND OFF-SITE (INCLUDING SUBCONTRACTORS)). AT A MINIMUM, THE COST REPORT SHALL PROVIDE; REPORT TITLE, SITE NAME, CONTRACTOR, CONTRACT NUMBER, DELIVERY ORDER NUMBER, DATE, EMPLOYEE NAME AND CLASSIFICATION, HOURLY LABOR RATES (REGULAR, OVERTIME OR OTHER), TOTAL HOURS (REGULAR, OVERTIME OR OTHER) AND PER DIEM. LABOR COSTS SHALL BE SUMMED FOR: EACH EMPLOYEE, THE ENTIRE DAILY REPORT, THE ENTIRE DELIVERY ORDER (UP TO THE DATE OF THE REPORT) AND THE PERCENTAGE OF THE ESTIMATED COST OF LABOR.

4. ON-SITE CONDITIONS WHICH RESULTED IN DELAYED PROGRESS:

5. TYPE AND RESULTS ON INSPECTIONS: (INDICATE WHETHER: P-PREPARATORY, I-INITIAL, OR F-FOLLOW UP AND INCLUDE SATISFACTORY WORK COMPLETED OR DEFICIENCIES WITH ACTION TO BE TAKEN):

NONE AT THIS TIME

6. LIST TYPE AND LOCATION OF TESTS PERFORMED AND RESULTS:

NONE AT THIS TIME.

7. LIST VERBAL INSTRUCTIONS RECEIVED FROM GOVERNMENT PERSONNEL ON ANY DEFICIENCIES OR RETESTING REQUIRED:

NONE AT THIS TIME.

- 8. COMPLETE AND ATTACH THE DAILY EQUIPMENT COST REPORT AT THE END OF THIS DOCUMENT AND LABEL AS APPENDIX 2. (THE DAILY EQUIPMENT COST REPORT IS REQUIRED FOR ALL COST REIMBURSABLE WORK ON-SITE AND OFF-SITE (INCLUDING SUBCONTRACTORS)). AT A MINIMUM, THE COST REPORT SHALL PROVIDE: REPORT TITLE, SITE NAME, CONTRACTOR, CONTRACT NUMBER, DELIVERY ORDER NUMBER, DATE, EQUIPMENT TYPE AND IDENTIFICATION NUMBER, HOURS IN SERVICE, HOURS STANDBY, HOURS IDLE TIME, COST RATE, AND DAYS IN SERVICE. EQUIPMENT COSTS SHALL BE SUMMED FOR: EACH TYPE, THE ENTIRE DAILY EFFORT. THE ENTIRE DELIVERY ORDER (UP TO THE DATE OF THE REPORT) AND THE PERCENTAGE OF THE ESTIMATED COST OF EQUIPMENT.
- 9. LIST THE TOTAL NUMBER OF SAMPLES COLLECTED AND TESTED FOR THE DAY:

COLLECTED	TESTED
NONE AT THIS TIME.	NONE AT THIS TIME.

### AMPLIFYING INFORMATION

ALL SAMPLES TAKEN AND SHIPPED TO THE LAB ON FRIDAY THE 20TH OF NOVEMBER ARE BEING ANALYZED ON A 3 DAY TURN. EXPECTING SAMPLE RESULTS ON WEDNESDAY THE 25TH.

10. LIST THE TOTAL QUANTITY OF WASTEWATER TREATED: (IN GALLONS)

NONE AT THIS TIME.

11. LIST THE TOTAL NUMBER OF DRUMS OVER PACKED:

QUANTITY	LOCATION	HAZ-CAT
NONE AT THIS TIME.		

12. LIST THE TOTAL AMOUNT OF WASTE(S) REMOVED FROM THE SITE:

LIQUIDS IN BARRELS OR DRUMS	SOLIDS IN YARDS OR TONS
NONE AT THIS TIME.	NONE AT THIS TIME.

#### AMPLIFYING INFORMATION:

#### 13. LIST THE FOLLOWING TRANSPORTATION AND /OR DISPOSAL INFORMATION:

QUANTITY	I.D. NUMBER	MATERIAL	MANIFEST NO.	DISPOSAL LOCATION
NONE AT THIS	TIME.			

14. COMPLETE AND ATTACH THE DAILY MATERIAL COST REPORT AT THE END OF THIS DOCUMENT AND LABEL AS APPENDIX 3. (THE DAILY MATERIAL COST REPORT IS REQUIRED FOR ALL COST REIMBURSABLE WORK ON-SITE AND OFF-SITE (INCLUDING SUBCONTRACTORS)). AT A MINIMUM, THE COST REPORT SHALL PROVIDE: REPORT TITLE, SITE NAME, CONTRACTOR, CONTRACT NUMBER DELIVERY ORDER NUMBER, DATE, MATERIAL PURCHASED, QUANTITY AND UNITS, LOCATION OF MATERIAL, AND VENDOR. MATERIAL COSTS SHALL BE SUMMED FOR: EACH PURCHASE, THE ENTIRE DAILY EFFORT, THE ENTIRE DELIVERY ORDER (UP TO THE DATE OF THE REPORT) AND THE PERCENTAGE OF THE ESTIMATED COST OF MATERIALS.

15. LIST ALL SAFETY VIOLATIONS OBSERVED AND CORRECTIVE ACTIONS:

NONE AT THIS TIME.

16. LIST ANY CREDITS AND/OR ADJUSTMENTS DUE TO THE GOVERNMENT (REFERENCE INVOICE NUMBERER, CONVERSATIONS, ETC.)

NONE AT THIS TIME.

17. COMPLETE AND ATTACH THE RAPID RESPONSE DAILY WORK ORDER AT THE END OF THIS DOCUMENT AND LABEL AS APPENDIX 4. (THE DAILY WORK ORDER IS REQUIRED FOR ALL COST REIMB URSABLE WORK ON-SITE AND/OR OFF-SITE (INCLUDING SUBCONTRACTORS)). THIS DOCUMENT DETAILS THE CONTRACTORS NEXT DAY WORK EFFORT WHICH SHALL HAVE ADVANCE APPROVAL BY THE ON-SITE CORPS REPRESENTATIVE BEFORE THE CONTRACTOR IS ENTITLED TO COST REIMBURSEMENT.

### 18. ADDITIONAL COMMENTS/REMARKS:

THE PROJECT HAS BEEN TEMPORARILY SHUT DOWN UNTIL AFTER THE THANKSGIVING HOLIDAY WEEK END.

19. CERTIFICATION: I CERTIFY THAT THE ABOVE REPORT IS COMPLETE AND CORRECT AND THAT I, OR MY AUTHORIZED REPRESENTATIVE, HAVE INSPECTED ALL WORK PERFORMED THIS DAY BY THE PRIMARY CONTRACTOR AND EACH SUBCONTRACTOR AND HAVE DETERMINED THAT ALL MATERIALS, EQUIPMENT, AND WORKMANSHIP ARE IN STRICT COMPLIANCE WITH THE PLANS AND SPECIFICATIONS, EXCEPT AS NOTED ABOVE.

CONTRACTORS DESIGNATED QUALITY CONTROL REPRESENTATIVE

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OHM Remediation Services Corp.

## VACANT LOT SITE North Chicago, Illinois

REPORT NO.: 115

**CONTRACT NO.:** DACW45-94-0005

DATE:

November 25, 1998

**DELIVERY ORDER NO.:** 55

Weather	Rainfall in Inches	Daily max. Temp.	Daily low Temp
PARTLY SUNNY	0.0 INCHES	56° F	44° F

INSTRUCTIONS: THE CONTRACTOR SHALL SUBMIT THIS FORM DAILY AT THE CLOSE OF BUSINESS TO THE ON-SITE CORPS REPRESENTATIVE. CONCURRENTLY, THE CONTRACTOR SHALL PROVIDE ELECTRONIC ACCESS TO THE COMPLETED FORMS TO THE CORPS DISTRICT OFFICE AND THE AREA OFFICE.

1. WORK PERFORMED TODAY BY PRIMARY CONTRACTOR ON-SITE AND/OR OFF-SITE (INCLUDING A COMPLETE DESCRIPTION

NO ON-SITE ACTIVITIES TODAY.
COMPILING INFORMATION TO SUPPORT THE MOD REQUEST.
REVIEWED THE ANALYSIS RESULTS RECEIVED TODAY.
FAXED RESULTS TO THE USACE CORP REP.

2. WORK PERFORMED BY SUBCONTRACTORS ON-SITE AND/OR OFF-SITE (INCLUDING A COMPLETE DESCRIPTION):

METRO SECURITY CONTINUED TO PROVIDE 24 HOUR SITE SECURITY.

3. COMPLETE AND ATTACH THE DAILY PERSONNEL COST REPORT AT THE END OF THIS DOCUMENT AND LABEL AS APPENDIX 1.

(THE DAILY PERSONNEL COST REPORT IS REQUIRED FOR ALL COST REIMBURSABLE WORK ON-SITE AND OFF-SITE (INCLUDING SUBCONTRACTORS)). AT A MINIMUM, THE COST REPORT SHALL PROVIDE; REPORT TITLE, SITE NAME, CONTRACTOR, CONTRACT NUMBER, DELIVERY ORDER NUMBER, DATE, EMPLOYEE NAME AND CLASSIFICATION, HOURLY LABOR RATES (REGULAR, OVERTIME OR OTHER), TOTAL HOURS (REGULAR, OVERTIME OR OTHER) AND PER DIEM. LABOR COSTS SHALL BE SUMMED FOR: EACH EMPLOYEE, THE ENTIRE DAILY REPORT, THE ENTIRE DELIVERY ORDER (UP TO THE DATE OF THE REPORT) AND THE PERCENTAGE OF THE ESTIMATED COST OF LABOR.

4. ON-SI	TE CONDI	TIONS WHICH	I RESULTED	IN DELA	YED P	ROGRESS:
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NONE AT THIS TIME.

5. TYPE AND RESULTS ON INSPECTIONS: (INDICATE WHETHER: P-PREPARATORY, I-INITIAL.

OR F-FOLLOW UP AND INCLUDE SATISFACTORY WORK COMPLETED OR DEFICIENCIES WITH ACTION TO BE TAKEN):					
NONE AT TH	IS TIME.				
6. LIST TYPE	AND LOCATION OF TESTS PERFORM	IED AND RESULTS:			
NONE AT TH	IS TIME.				
	BAL INSTRUCTIONS RECEIVED FROM ES OR RETESTING REQUIRED:	A GOVERNMENT PERSONNEL ON ANY			
NONE AT TH	IS TIME.				
8. COMPLETE AND ATTACH THE DAILY EQUIPMENT COST REPORT AT THE END OF THIS DOCUMENT AND LABEL AS APPENDIX 2. (THE DAILY EQUIPMENT COST REPORT IS REQUIRED FOR ALL COST REIMBURSABLE WORK ON-SITE AND OFF-SITE (INCLUDING SUBCONTRACTORS)). AT A MINIMUM, THE COST REPORT SHALL PROVIDE: REPORT TITLE, SITE NAME, CONTRACTOR, CONTRACT NUMBER, DELIVERY ORDER NUMBER, DATE, EQUIPMENT TYPE AND IDENTIFICATION NUMBER, HOURS IN SERVICE, HOURS STANDBY, HOURS IDLE TIME, COST RATE, AND DAYS IN SERVICE. EQUIPMENT COSTS SHALL BE SUMMED FOR: EACH TYPE, THE ENTIRE DAILY EFFORT. THE ENTIRE DELIVERY ORDER (UP TO THE DATE OF THE REPORT) AND THE PERCENTAGE OF THE ESTIMATED COST OF EQUIPMENT.					
	COLLECTED	TESTED			
	NONE AT THIS TIME. NONE AT THIS TIME.				
AMPLIFYING	INFORMATION				
		N FRIDAY THE 20TH OF NOVEMBER ARE BEING LE RESULTS ON WEDNESDAY THE 25TH.			
10. LIST THE	TOTAL QUANTITY OF WASTEWATE	R TREATED: ( IN GALLONS)			
NONE AT TH	IS TIME.				

11. LIST THE TOTAL NUMBER OF DRUMS OVER PACKED:

QUANTITY	LOCATION	HAZ-CAT
NONE AT THIS TIME.		

12. LIST THE TOTAL AMOUNT OF WASTE(S) REMOVED FROM THE SITE:

LIQUIDS IN BARRELS OR DRUMS	SOLIDS IN YARDS OR TONS
NONE AT THIS TIME.	NONE AT THIS TIME.

## AMPLIFYING INFORMATION:

NONE AT THIS TIME.

13. LIST THE FOLLOWING TRANSPORTATION AND /OR DISPOSAL INFORMATION:

QUANTITY	LD. NUMBER	MATERIAL	MANIFEST NO.	DISPOSAL LOCATION
NONE AT THIS	TIME.			

14. COMPLETE AND ATTACH THE DAILY MATERIAL COST REPORT AT THE END OF THIS DOCUMENT AND LABEL AS APPENDIX 3. (THE DAILY MATERIAL COST REPORT IS REQUIRED FOR ALL COST REIMBURSABLE WORK ON-SITE AND OFF-SITE (INCLUDING SUBCONTRACTORS)). AT A MINIMUM, THE COST REPORT SHALL PROVIDE: REPORT TITLE, SITE NAME, CONTRACTOR, CONTRACT NUMBER DELIVERY ORDER NUMBER, DATE, MATERIAL PURCHASED, QUANTITY AND UNITS, LOCATION OF MATERIAL, AND VENDOR. MATERIAL COSTS SHALL BE SUMMED FOR: EACH PURCHASE, THE ENTIRE DAILY EFFORT, THE ENTIRE DELIVERY ORDER (UP TO THE DATE OF THE REPORT) AND THE PERCENTAGE OF THE ESTIMATED COST OF MATERIALS.

15.	LIST ALL	SAFETY VIOL	ATIONS	<b>OBSERVED ANI</b>	CORRECTIVE	<b>ACTIONS:</b>
IJ.	LISTALL	OMPLIE VIOL	A 110113	ODDER I ED MI	CORRECTIVE	ACTIONS.

	NONE	AT	<b>THIS</b>	TIME.
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16. LIST ANY CREDITS AND/OR ADJUSTMENTS DUE TO THE GOVERNMENT (REFERENCE INVOICE NUMBERER, CONVERSATIONS, ETC.)

NONE AT THIS TIME.

17. COMPLETE AND ATTACH THE RAPID RESPONSE DAILY WORK ORDER AT THE END OF THIS DOCUMENT AND LABEL AS APPENDIX 4. (THE DAILY WORK ORDER IS REQUIRED FOR ALL COST REIMB URSABLE WORK ON-SITE AND/OR OFF-SITE (INCLUDING SUBCONTRACTORS)). THIS DOCUMENT DETAILS THE CONTRACTORS NEXT DAY WORK EFFORT WHICH SHALL HAVE ADVANCE APPROVAL BY THE ON-SITE CORPS REPRESENTATIVE BEFORE THE CONTRACTOR IS ENTITLED TO COST REIMBURSEMENT.

### 18. ADDITIONAL COMMENTS/REMARKS:

THE PROJECT HAS BEEN TEMPORARILY SHUT DOWN UNTIL AFTER THE THANKSGIVING HOLIDAY WEEK END.

19. CERTIFICATION: I CERTIFY THAT THE ABOVE REPORT IS COMPLETE AND CORRECT AND THAT I, OR MY AUTHORIZED REPRESENTATIVE, HAVE INSPECTED ALL WORK PERFORMED THIS DAY BY THE PRIMARY CONTRACTOR AND EACH SUBCONTRACTOR AND HAVE DETERMINED THAT ALL MATERIALS, EQUIPMENT, AND WORKMANSHIP ARE IN STRICT COMPLIANCE WITH THE PLANS AND SPECIFICATIONS, EXCEPT AS NOTED ABOVE.

CONTRACTORS DESIGNATED
QUALITY CONTROL REPRESENTATIVE

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OHM Remediation Services Corp.

## VACANT LOT SITE North Chicago, Illinois

**REPORT NO.:** 116

**CONTRACT NO.:** DACW45-94-0005

**DELIVERY ORDER NO.:** 

DATE:

November 26, 1998

Weather	Rainfall in Inches	Daily max. Temp.	Daily low Temp
PARTLY SUNNY	0.0 INCHES	60° F	52° F

INSTRUCTIONS: THE CONTRACTOR SHALL SUBMIT THIS FORM DAILY AT THE CLOSE OF BUSINESS TO THE ON-SITE CORPS REPRESENTATIVE. CONCURRENTLY, THE CONTRACTOR SHALL PROVIDE ELECTRONIC ACCESS TO THE COMPLETED FORMS TO THE CORPS DISTRICT OFFICE AND THE AREA OFFICE.

1. WORK PERFORMED TODAY BY PRIMARY CONTRACTOR ON-SITE AND/OR OFF-SITE (INCLUDING A COMPLETE DESCRIPTION

NO ON-SITE OR OFF-SITE ACTIVITIES TODAY.

2. WORK PERFORMED BY SUBCONTRACTORS ON-SITE AND/OR OFF-SITE (INCLUDING A COMPLETE DESCRIPTION):

METRO SECURITY CONTINUED TO PROVIDE 24 HOUR SITE SECURITY.

3. COMPLETE AND ATTACH THE DAILY PERSONNEL COST REPORT AT THE END OF THIS DOCUMENT AND LABEL AS APPENDIX 1.

(THE DAILY PERSONNEL COST REPORT IS REQUIRED FOR ALL COST REIMBURSABLE WORK ON-SITE AND OFF-SITE (INCLUDING SUBCONTRACTORS)). AT A MINIMUM, THE COST REPORT SHALL PROVIDE; REPORT TITLE, SITE NAME, CONTRACTOR, CONTRACT NUMBER, DELIVERY ORDER NUMBER, DATE, EMPLOYEE NAME AND CLASSIFICATION, HOURLY LABOR RATES (REGULAR, OVERTIME OR OTHER), TOTAL HOURS (REGULAR, OVERTIME OR OTHER) AND PER DIEM. LABOR COSTS SHALL BE SUMMED FOR: EACH EMPLOYEE, THE ENTIRE DAILY REPORT, THE ENTIRE DELIVERY ORDER (UP TO THE DATE OF THE REPORT) AND THE PERCENTAGE OF THE ESTIMATED COST OF LABOR.

4. ON-SITE CONDITIONS WHICH RESULTED IN DELAYED PROGRESS:

NONE AT THIS TIME.

5. TYPE AND RESULTS ON INSPECTIONS: (INDICATE WHETHER: P-PREPARATORY, I-INITIAL, OR F-FOLLOW UP AND INCLUDE SATISFACTORY WORK COMPLETED OR DEFICIENCIES WITH ACTION TO BE TAKEN):

NONE AT THIS TIME.

6. LIST TYPE AND LOCATION OF TESTS PERFORMED AND RESULTS:

NONE AT THIS TIME.

7. LIST VERBAL INSTRUCTIONS RECEIVED FROM GOVERNMENT PERSONNEL ON ANY DEFICIENCIES OR RETESTING REQUIRED:

NONE A	١T	THIS	TIME
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8. COMPLETE AND ATTACH THE DAILY EQUIPMENT COST REPORT AT THE END OF THIS DOCUMENT AND LABEL AS APPENDIX 2. (THE DAILY EQUIPMENT COST REPORT IS REQUIRED FOR ALL COST REIMBURSABLE WORK ON-SITE AND OFF-SITE (INCLUDING SUBCONTRACTORS)). AT A MINIMUM, THE COST REPORT SHALL PROVIDE: REPORT TITLE, SITE NAME, CONTRACTOR, CONTRACT NUMBER, DELIVERY ORDER NUMBER, DATE, EQUIPMENT TYPE AND IDENTIFICATION NUMBER, HOURS IN SERVICE, HOURS STANDBY, HOURS IDLE TIME, COST RATE, AND DAYS IN SERVICE. EQUIPMENT COSTS SHALL BE SUMMED FOR: EACH TYPE, THE ENTIRE DAILY EFFORT. THE ENTIRE DELIVERY ORDER (UP TO THE DATE OF THE REPORT) AND THE PERCENTAGE OF THE ESTIMATED COST OF EQUIPMENT.

9. LIST THE TOTAL NUMBER OF SAMPLES COLLECTED AND TESTED FOR THE DAY:

COLLECTED	TESTED
NONE AT THIS TIME.	NONE AT THIS TIME.

#### AMPLIFYING INFORMATION

ALL SAMPLES TAKEN AND SHIPPED TO THE LAB ON FRIDAY THE 20TH OF NOVEMBER ARE BEING ANALYZED ON A 3 DAY TURN. EXPECTING SAMPLE RESULTS ON WEDNESDAY THE 25TH.

10. LIST THE TOTAL QUANTITY OF WASTEWATER TREATED: (IN GALLONS)

	NONE	AT	THIS	TIME
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11. LIST THE TOTAL NUMBER OF DRUMS OVER PACKED:

QUANTITY	LOCATION	HAZ-CAT
NONE AT THIS TIME.		

12. LIST THE TOTAL AMOUNT OF WASTE(S) REMOVED FROM THE SITE:

LIQUIDS IN BARRELS OR DRUMS	SOLIDS IN YARDS OR TONS
NONE AT THIS TIME.	NONE AT THIS TIME.

### AMPLIFYING INFORMATION:

NONE	ΑT	THIS	TIME.

### 13. LIST THE FOLLOWING TRANSPORTATION AND /OR DISPOSAL INFORMATION:

QUANTITY	I.D. NUMBER	MATERIAL	MANIFEST NO.	DISPOSAL LOCATION
NONE AT THIS	TIME.			

14. COMPLETE AND ATTACH THE DAILY MATERIAL COST REPORT AT THE END OF THIS DOCUMENT AND LABEL AS APPENDIX 3. (THE DAILY MATERIAL COST REPORT IS REQUIRED FOR ALL COST REIMBURSABLE WORK ON-SITE AND OFF-SITE (INCLUDING SUBCONTRACTORS)). AT A MINIMUM, THE COST REPORT SHALL PROVIDE: REPORT TITLE,

SITE NAME, CONTRACTOR, CONTRACT NUMBER DELIVERY ORDER NUMBER, DATE, MATERIAL PURCHASED, QUANTITY AND UNITS, LOCATION OF MATERIAL, AND VENDOR. MATERIAL COSTS SHALL BE SUMMED FOR: EACH PURCHASE, THE ENTIRE DAILY EFFORT, THE ENTIRE DELIVERY ORDER (UP TO THE DATE OF THE REPORT) AND THE PERCENTAGE OF THE ESTIMATED COST OF MATERIALS.

15. LIST ALL SAFETY VIOLATIONS OBSERVED AND CORRECTIVE ACTIONS:

NONE AT THIS TIME.

16. LIST ANY CREDITS AND/OR ADJUSTMENTS DUE TO THE GOVERNMENT (REFERENCE INVOICE NUMBERER, CONVERSATIONS, ETC.)

NONE AT THIS TIME.

17. COMPLETE AND ATTACH THE RAPID RESPONSE DAILY WORK ORDER AT THE END OF THIS DOCUMENT AND LABEL AS APPENDIX 4. (THE DAILY WORK ORDER IS REQUIRED FOR ALL COST REIMB URSABLE WORK ON-SITE AND/OR OFF-SITE (INCLUDING SUBCONTRACTORS)). THIS DOCUMENT DETAILS THE CONTRACTORS NEXT DAY WORK EFFORT WHICH SHALL HAVE ADVANCE APPROVAL BY THE ON-SITE CORPS REPRESENTATIVE BEFORE THE CONTRACTOR IS ENTITLED TO COST REIMBURSEMENT.

#### 18. ADDITIONAL COMMENTS/REMARKS:

THE PROJECT HAS BEEN TEMPORARILY SHUT DOWN UNTIL AFTER THE THANKSGIVING HOLIDAY WEEK END.

19. CERTIFICATION: I CERTIFY THAT THE ABOVE REPORT IS COMPLETE AND CORRECT AND THAT I, OR MY AUTHORIZED REPRESENTATIVE, HAVE INSPECTED ALL WORK PERFORMED THIS DAY BY THE PRIMARY CONTRACTOR AND EACH SUBCONTRACTOR AND HAVE DETERMINED THAT ALL MATERIALS, EQUIPMENT, AND WORKMANSHIP ARE IN STRICT COMPLIANCE WITH THE PLANS AND SPECIFICATIONS, EXCEPT AS NOTED ABOVE.

CONTRACTORS DESIGNATED
QUALITY CONTROL REPRESENTATIVE

OHM Remediation Services Corp.

## VACANT LOT SITE North Chicago, Illinois

REPORT NO.: 117

CONTRACT NO.: DACW45-94-0005

DATE:

November 27, 1998

**DELIVERY ORDER NO.:** 55

Weather	Rainfall in Inches	Daily max. Temp.	Daily low Temp
PARTLY SUNNY	0.0 INCHES	65° F	55° F

INSTRUCTIONS: THE CONTRACTOR SHALL SUBMIT THIS FORM DAILY AT THE CLOSE OF BUSINESS TO THE ON-SITE CORPS REPRESENTATIVE. CONCURRENTLY, THE CONTRACTOR SHALL PROVIDE ELECTRONIC ACCESS TO THE COMPLETED FORMS TO THE CORPS DISTRICT OFFICE AND THE AREA OFFICE.

1. WORK PERFORMED TODAY BY PRIMARY CONTRACTOR ON-SITE AND/OR OFF-SITE (INCLUDING A COMPLETE DESCRIPTION

NO ON-SITE OR OFF-SITE ACTIVITIES TODAY.

2. WORK PERFORMED BY SUBCONTRACTORS ON-SITE AND/OR OFF-SITE (INCLUDING A COMPLETE DESCRIPTION):

METRO SECURITY CONTINUED TO PROVIDE 24 HOUR SITE SECURITY.

3. COMPLETE AND ATTACH THE DAILY PERSONNEL COST REPORT AT THE END OF THIS DOCUMENT AND LABEL AS APPENDIX 1.

(THE DAILY PERSONNEL COST REPORT IS REQUIRED FOR ALL COST REIMBURSABLE WORK ON-SITE AND OFF-SITE (INCLUDING SUBCONTRACTORS)). AT A MINIMUM, THE COST REPORT SHALL PROVIDE; REPORT TITLE, SITE NAME, CONTRACTOR, CONTRACT NUMBER, DELIVERY ORDER NUMBER, DATE, EMPLOYEE NAME AND CLASSIFICATION, HOURLY LABOR RATES (REGULAR, OVERTIME OR OTHER), TOTAL HOURS (REGULAR, OVERTIME OR OTHER) AND PER DIEM. LABOR COSTS SHALL BE SUMMED FOR: EACH EMPLOYEE, THE ENTIRE DAILY REPORT, THE ENTIRE DELIVERY ORDER (UP TO THE DATE OF THE REPORT) AND THE PERCENTAGE OF THE ESTIMATED COST OF LABOR.

4. ON-SITE CONDITIONS WHICH RESULTED IN DELAYED PROGRESS:

NONE AT THIS TIME.

5. TYPE AND RESULTS ON INSPECTIONS: (INDICATE WHETHER: P-PREPARATORY, I-INITIAL, OR F-FOLLOW UP AND INCLUDE SATISFACTORY WORK COMPLETED OR DEFICIENCIES WITH ACTION TO BE TAKEN):

NONE AT THIS TIME.

6. LIST TYPE AND LOCATION OF TESTS PERFORMED AND RESULTS:

NONE AT THIS TIME.

7. LIST VERBAL INSTRUCTIONS RECEIVED FROM GOVERNMENT PERSONNEL ON ANY DEFICIENCIES OR RETESTING REQUIRED:

NONE AT THIS TIME.

8. COMPLETE AND ATTACH THE DAILY EQUIPMENT COST REPORT AT THE END OF THIS DOCUMENT AND LABEL AS APPENDIX 2. (THE DAILY EQUIPMENT COST REPORT IS REQUIRED FOR ALL COST REIMBURSABLE WORK ON-SITE AND OFF-SITE (INCLUDING SUBCONTRACTORS)). AT A MINIMUM, THE COST REPORT SHALL PROVIDE: REPORT TITLE, SITE NAME, CONTRACTOR, CONTRACT NUMBER, DELIVERY ORDER NUMBER, DATE, EQUIPMENT TYPE AND IDENTIFICATION NUMBER, HOURS IN SERVICE, HOURS STANDBY, HOURS IDLE TIME, COST RATE, AND DAYS IN SERVICE. EQUIPMENT COSTS SHALL BE SUMMED FOR: EACH TYPE, THE ENTIRE DAILY EFFORT. THE ENTIRE DELIVERY ORDER (UP TO THE DATE OF THE REPORT) AND THE PERCENTAGE OF THE ESTIMATED COST OF EQUIPMENT.

9. LIST THE TOTAL NUMBER OF SAMPLES COLLECTED AND TESTED FOR THE DAY:

COLLECTED	TESTED
NONE AT THIS TIME.	NONE AT THIS TIME.

#### AMPLIFYING INFORMATION

ALL SAMPLES TAKEN AND SHIPPED TO THE LAB ON FRIDAY THE 20TH OF NOVEMBER ARE BEING ANALYZED ON A 3 DAY TURN. EXPECTING SAMPLE RESULTS ON WEDNESDAY THE 25TH.

10. LIST THE TOTAL QUANTITY OF WASTEWATER TREATED: ( IN GALLONS)

NONE	ΔΤ	THIS	TIM	Æ
14(7)417	$\sim$	1 1 1 1 1 1 2 3	1 110	1112

11. LIST THE TOTAL NUMBER OF DRUMS OVER PACKED:

QUANTITY	LOCATION	HAZ-CAT
NONE AT THIS TIME.		

12. LIST THE TOTAL AMOUNT OF WASTE(S) REMOVED FROM THE SITE:

LIQUIDS IN BARRELS OR DRUMS	SOLIDS IN YARDS OR TONS
NONE AT THIS TIME.	NONE AT THIS TIME.

### AMPLIFYING INFORMATION:

NONE AT THIS TIME.			

### 13. LIST THE FOLLOWING TRANSPORTATION AND /OR DISPOSAL INFORMATION:

QUANTITY	I.D. NUMBER	MATERIAL	MANIFEST NO.	DISPOSAL LOCATION
NONE AT THIS	TIME.	333		

14. COMPLETE AND ATTACH THE DAILY MATERIAL COST REPORT AT THE END OF THIS DOCUMENT AND LABEL AS APPENDIX 3. (THE DAILY MATERIAL COST REPORT IS REQUIRED FOR ALL COST REIMBURSABLE WORK ON-SITE AND OFF-SITE (INCLUDING SUBCONTRACTORS)). AT A MINIMUM, THE COST REPORT SHALL PROVIDE: REPORT TITLE,

SITE NAME, CONTRACTOR, CONTRACT NUMBER DELIVERY ORDER NUMBER, DATE, MATERIAL PURCHASED, QUANTITY AND UNITS, LOCATION OF MATERIAL, AND VENDOR. MATERIAL COSTS SHALL BE SUMMED FOR: EACH PURCHASE, THE ENTIRE DAILY EFFORT, THE ENTIRE DELIVERY ORDER (UP TO THE DATE OF THE REPORT) AND THE PERCENTAGE OF THE ESTIMATED COST OF MATERIALS.

15. LIST ALL SAFETY VIOLATIONS OBSERVED AND CORRECTIVE ACTIONS:

NONE AT THIS TIME.

16. LIST ANY CREDITS AND/OR ADJUSTMENTS DUE TO THE GOVERNMENT (REFERENCE INVOICE NUMBERER, CONVERSATIONS, ETC.)

NONE AT THIS TIME.

17. COMPLETE AND ATTACH THE RAPID RESPONSE DAILY WORK ORDER AT THE END OF THIS DOCUMENT AND LABEL AS APPENDIX 4. (THE DAILY WORK ORDER IS REQUIRED FOR ALL COST REIMB URSABLE WORK ON-SITE AND/OR OFF-SITE (INCLUDING SUBCONTRACTORS)). THIS DOCUMENT DETAILS THE CONTRACTORS NEXT DAY WORK EFFORT WHICH SHALL HAVE ADVANCE APPROVAL BY THE ON-SITE CORPS REPRESENTATIVE BEFORE THE CONTRACTOR IS ENTITLED TO COST REIMBURSEMENT.

### 18. ADDITIONAL COMMENTS/REMARKS:

THE PROJECT HAS BEEN TEMPORARILY SHUT DOWN UNTIL AFTER THE THANKSGIVING HOLIDAY WEEK END.

19. CERTIFICATION: I CERTIFY THAT THE ABOVE REPORT IS COMPLETE AND CORRECT AND THAT I, OR MY AUTHORIZED REPRESENTATIVE, HAVE INSPECTED ALL WORK PERFORMED THIS DAY BY THE PRIMARY CONTRACTOR AND EACH SUBCONTRACTOR AND HAVE DETERMINED THAT ALL MATERIALS, EQUIPMENT, AND WORKMANSHIP ARE IN STRICT COMPLIANCE WITH THE PLANS AND SPECIFICATIONS, EXCEPT AS NOTED ABOVE.

CONTRACTORS DESIGNATED
OUALITY CONTROL REPRESENTATIVE

OHM Remediation Services Corp.

## VACANT LOT SITE North Chicago, Illinois

REPORT NO.: 118

**CONTRACT NO.:** DACW45-94-0005

DATE:

November 28, 1998

**DELIVERY ORDER NO.:** 55

Weather	Rainfall in Inches	Daily max. Temp.	Daily low Temp
PARTLY CLOUDY	0.0 INCHES	72° F	58° F

INSTRUCTIONS: THE CONTRACTOR SHALL SUBMIT THIS FORM DAILY AT THE CLOSE OF BUSINESS TO THE ON-SITE CORPS REPRESENTATIVE. CONCURRENTLY, THE CONTRACTOR SHALL PROVIDE ELECTRONIC ACCESS TO THE COMPLETED FORMS TO THE CORPS DISTRICT OFFICE AND THE AREA OFFICE.

1. WORK PERFORMED TODAY BY PRIMARY CONTRACTOR ON-SITE AND/OR OFF-SITE (INCLUDING A COMPLETE DESCRIPTION

NO ON-SITE OR OFF-SITE ACTIVITIES TODAY.

2. WORK PERFORMED BY SUBCONTRACTORS ON-SITE AND/OR OFF-SITE (INCLUDING A COMPLETE DESCRIPTION):

METRO SECURITY CONTINUED TO PROVIDE 24 HOUR SITE SECURITY.

3. COMPLETE AND ATTACH THE DAILY PERSONNEL COST REPORT AT THE END OF THIS DOCUMENT AND LABEL AS APPENDIX 1.

(THE DAILY PERSONNEL COST REPORT IS REQUIRED FOR ALL COST REIMBURSABLE WORK ON-SITE AND OFF-SITE (INCLUDING SUBCONTRACTORS)). AT A MINIMUM, THE COST REPORT SHALL PROVIDE; REPORT TITLE, SITE NAME, CONTRACTOR, CONTRACT NUMBER, DELIVERY ORDER NUMBER, DATE, EMPLOYEE NAME AND CLASSIFICATION, HOURLY LABOR RATES (REGULAR, OVERTIME OR OTHER), TOTAL HOURS (REGULAR, OVERTIME OR OTHER) AND PER DIEM. LABOR COSTS SHALL BE SUMMED FOR: EACH EMPLOYEE, THE ENTIRE DAILY REPORT, THE ENTIRE DELIVERY ORDER (UP TO THE DATE OF THE REPORT) AND THE PERCENTAGE OF THE ESTIMATED COST OF LABOR.

4. ON-SITE CONDITIONS WHICH RESULTED IN DELAYED PROGRESS:

NONE AT THIS TIME.

5. TYPE AND RESULTS ON INSPECTIONS: (INDICATE WHETHER: P-PREPARATORY, I-INITIAL, OR F-FOLLOW UP AND INCLUDE SATISFACTORY WORK COMPLETED OR DEFICIENCIES WITH ACTION TO BE TAKEN):

NONE AT THIS TIME.

6. LIST TYPE AND LOCATION OF TESTS PERFORMED AND RESULTS:

NONE AT THIS TIME.

7. LIST VERBAL INSTRUCTIONS RECEIVED FROM GOVERNMENT PERSONNEL ON ANY DEFICIENCIES OR RETESTING REQUIRED:

3 TO 3 TO	4 70	TT TTO	TO CO
NONE	AΙ	1 HIS	LIME

8. COMPLETE AND ATTACH THE DAILY EQUIPMENT COST REPORT AT THE END OF THIS DOCUMENT AND LABEL AS APPENDIX 2. (THE DAILY EQUIPMENT COST REPORT IS REQUIRED FOR ALL COST REIMBURSABLE WORK ON-SITE AND OFF-SITE (INCLUDING SUBCONTRACTORS)). AT A MINIMUM, THE COST REPORT SHALL PROVIDE: REPORT TITLE, SITE NAME, CONTRACTOR, CONTRACT NUMBER, DELIVERY ORDER NUMBER, DATE, EQUIPMENT TYPE AND IDENTIFICATION NUMBER, HOURS IN SERVICE, HOURS STANDBY, HOURS IDLE TIME, COST RATE, AND DAYS IN SERVICE. EQUIPMENT COSTS SHALL BE SUMMED FOR: EACH TYPE, THE ENTIRE DAILY EFFORT. THE ENTIRE DELIVERY ORDER (UP TO THE DATE OF THE REPORT) AND THE PERCENTAGE OF THE ESTIMATED COST OF EQUIPMENT.

9. LIST THE TOTAL NUMBER OF SAMPLES COLLECTED AND TESTED FOR THE DAY:

COLLECTED	TESTED
NONE AT THIS TIME.	NONE AT THIS TIME.

#### AMPLIFYING INFORMATION

ALL SAMPLES TAKEN AND SHIPPED TO THE LAB ON FRIDAY THE 20TH OF NOVEMBER ARE BEING ANALYZED ON A 3 DAY TURN. EXPECTING SAMPLE RESULTS ON WEDNESDAY THE 25TH.

10. LIST THE TOTAL QUANTITY OF WASTEWATER TREATED: (IN GALLONS)

NONE	AT 1	TT TTC	TT	$\boldsymbol{\sigma}$
NUNE	Αı	LHIS	1111	/I P.

11. LIST THE TOTAL NUMBER OF DRUMS OVER PACKED:

QUANTITY	LOCATION	HAZ-CAT
NONE AT THIS TIME.		

12. LIST THE TOTAL AMOUNT OF WASTE(S) REMOVED FROM THE SITE:

LIQUIDS IN BARRELS OR DRUMS	SOLIDS IN YARDS OR TONS
NONE AT THIS TIME.	NONE AT THIS TIME.

### AMPLIFYING INFORMATION:

	•	 	 	 	
NONE AT THIS TIME.					
INONE AT THIS TIME.					

### 13. LIST THE FOLLOWING TRANSPORTATION AND /OR DISPOSAL INFORMATION:

QUANTITY	I.D. NUMBER	MATERIAL	MANIFEST NO.	DISPOSAL LOCATION
NONE AT THIS	TIME.			

14. COMPLETE AND ATTACH THE DAILY MATERIAL COST REPORT AT THE END OF THIS DOCUMENT AND LABEL AS APPENDIX 3. (THE DAILY MATERIAL COST REPORT IS REQUIRED FOR ALL COST REIMBURSABLE WORK ON-SITE AND OFF-SITE (INCLUDING SUBCONTRACTORS)). AT A MINIMUM, THE COST REPORT SHALL PROVIDE: REPORT TITLE.

SITE NAME, CONTRACTOR, CONTRACT NUMBER DELIVERY ORDER NUMBER, DATE, MATERIAL PURCHASED, QUANTITY AND UNITS, LOCATION OF MATERIAL, AND VENDOR. MATERIAL COSTS SHALL BE SUMMED FOR: EACH PURCHASE, THE ENTIRE DAILY EFFORT, THE ENTIRE DELIVERY ORDER (UP TO THE DATE OF THE REPORT) AND THE PERCENTAGE OF THE ESTIMATED COST OF MATERIALS.

15. LIST ALL SAFETY VIOLATIONS OBSERVED AND CORRECTIVE ACTIONS:

NONE AT THIS TIME.

16. LIST ANY CREDITS AND/OR ADJUSTMENTS DUE TO THE GOVERNMENT (REFERENCE INVOICE NUMBERER, CONVERSATIONS, ETC.)

NONE AT THIS TIME.

17. COMPLETE AND ATTACH THE RAPID RESPONSE DAILY WORK ORDER AT THE END OF THIS DOCUMENT AND LABEL AS APPENDIX 4. (THE DAILY WORK ORDER IS REQUIRED FOR ALL COST REIMB URSABLE WORK ON-SITE AND/OR OFF-SITE (INCLUDING SUBCONTRACTORS)). THIS DOCUMENT DETAILS THE CONTRACTORS NEXT DAY WORK EFFORT WHICH SHALL HAVE ADVANCE APPROVAL BY THE ON-SITE CORPS REPRESENTATIVE BEFORE THE CONTRACTOR IS ENTITLED TO COST REIMBURSEMENT.

### 18. ADDITIONAL COMMENTS/REMARKS:

THE PROJECT HAS BEEN TEMPORARILY SHUT DOWN UNTIL AFTER THE THANKSGIVING HOLIDAY WEEK END.

19. CERTIFICATION: I CERTIFY THAT THE ABOVE REPORT IS COMPLETE AND CORRECT AND THAT I, OR MY AUTHORIZED REPRESENTATIVE, HAVE INSPECTED ALL WORK PERFORMED THIS DAY BY THE PRIMARY CONTRACTOR AND EACH SUBCONTRACTOR AND HAVE DETERMINED THAT ALL MATERIALS, EQUIPMENT, AND WORKMANSHIP ARE IN STRICT COMPLIANCE WITH THE PLANS AND SPECIFICATIONS, EXCEPT AS NOTED ABOVE.

CONTRACTORS DESIGNATED
QUALITY CONTROL REPRESENTATIVE

457391,

OHM Remediation Services Corp.

## VACANT LOT SITE North Chicago, Illinois

**REPORT NO.:** 119

CONTRACT NO.: DACW45-94-0005

DATE:

November 29, 1998

**DELIVERY ORDER NO.:** 55

Weather	Rainfall in Inches	Daily max. Temp.	Daily low Temp
CLOUDY	0.0 INCHES	73° F	63° F

INSTRUCTIONS: THE CONTRACTOR SHALL SUBMIT THIS FORM DAILY AT THE CLOSE OF BUSINESS TO THE ON-SITE CORPS REPRESENTATIVE. CONCURRENTLY, THE CONTRACTOR SHALL PROVIDE ELECTRONIC ACCESS TO THE COMPLETED FORMS TO THE CORPS DISTRICT OFFICE AND THE AREA OFFICE.

1. WORK PERFORMED TODAY BY PRIMARY CONTRACTOR ON-SITE AND/OR OFF-SITE (INCLUDING A COMPLETE DESCRIPTION

NO ON-SITE OR OFF-SITE ACTIVITIES TODAY.

2. WORK PERFORMED BY SUBCONTRACTORS ON-SITE AND/OR OFF-SITE (INCLUDING A COMPLETE DESCRIPTION):

METRO SECURITY CONTINUED TO PROVIDE 24 HOUR SITE SECURITY.

3. COMPLETE AND ATTACH THE DAILY PERSONNEL COST REPORT AT THE END OF THIS DOCUMENT AND LABEL AS APPENDIX 1.

(THE DAILY PERSONNEL COST REPORT IS REQUIRED FOR ALL COST REIMBURSABLE WORK ON-SITE AND OFF-SITE (INCLUDING SUBCONTRACTORS)). AT A MINIMUM, THE COST REPORT SHALL PROVIDE; REPORT TITLE, SITE NAME, CONTRACTOR, CONTRACT NUMBER, DELIVERY ORDER NUMBER, DATE, EMPLOYEE NAME AND CLASSIFICATION, HOURLY LABOR RATES (REGULAR, OVERTIME OR OTHER), TOTAL HOURS (REGULAR, OVERTIME OR OTHER) AND PER DIEM. LABOR COSTS SHALL BE SUMMED FOR: EACH EMPLOYEE, THE ENTIRE DAILY REPORT, THE ENTIRE DELIVERY ORDER (UP TO THE DATE OF THE REPORT) AND THE PERCENTAGE OF THE ESTIMATED COST OF LABOR.

4. ON-SITE CONDITIONS WHICH RESULTED IN DELAYED PROGRESS:

NONE AT THIS TIME.

5. TYPE AND RESULTS ON INSPECTIONS: (INDICATE WHETHER: P-PREPARATORY, I-INITIAL, OR F-FOLLOW UP AND INCLUDE SATISFACTORY WORK COMPLETED OR DEFICIENCIES WITH ACTION TO BE TAKEN):

NONE AT THIS TIME.

6. LIST TYPE AND LOCATION OF TESTS PERFORMED AND RESULTS:

NONE AT THIS TIME.

7. LIST VERBAL INSTRUCTIONS RECEIVED FROM GOVERNMENT PERSONNEL ON ANY DEFICIENCIES OR RETESTING REQUIRED:

NONE	ΔΤ	THIS	TIME
INONE	AI	TUIS	THAIL

8. COMPLETE AND ATTACH THE DAILY EQUIPMENT COST REPORT AT THE END OF THIS DOCUMENT AND LABEL AS APPENDIX 2. (THE DAILY EQUIPMENT COST REPORT IS REQUIRED FOR ALL COST REIMBURSABLE WORK ON-SITE AND OFF-SITE (INCLUDING SUBCONTRACTORS)). AT A MINIMUM, THE COST REPORT SHALL PROVIDE: REPORT TITLE, SITE NAME, CONTRACTOR, CONTRACT NUMBER, DELIVERY ORDER NUMBER, DATE, EQUIPMENT TYPE AND IDENTIFICATION NUMBER, HOURS IN SERVICE, HOURS STANDBY, HOURS IDLE TIME, COST RATE, AND DAYS IN SERVICE. EQUIPMENT COSTS SHALL BE SUMMED FOR: EACH TYPE, THE ENTIRE DAILY EFFORT. THE ENTIRE DELIVERY ORDER (UP TO THE DATE OF THE REPORT) AND THE PERCENTAGE OF THE ESTIMATED COST OF EQUIPMENT.

9. LIST THE TOTAL NUMBER OF SAMPLES COLLECTED AND TESTED FOR THE DAY:

COLLECTED	TESTED
NONE AT THIS TIME.	NONE AT THIS TIME.

#### AMPLIFYING INFORMATION

ALL SAMPLES TAKEN AND SHIPPED TO THE LAB ON FRIDAY THE 20TH OF NOVEMBER ARE BEING ANALYZED ON A 3 DAY TURN. EXPECTING SAMPLE RESULTS ON WEDNESDAY THE 25TH.

### 10. LIST THE TOTAL QUANTITY OF WASTEWATER TREATED: (IN GALLONS)

NONE	۸Т	TLIC	TIME

### 11. LIST THE TOTAL NUMBER OF DRUMS OVER PACKED:

QUANTITY	LOCATION	HAZ-CAT
NONE AT THIS TIME.		

12. LIST THE TOTAL AMOUNT OF WASTE(S) REMOVED FROM THE SITE:

LIQUIDS IN BARRELS OR DRUMS	SOLIDS IN YARDS OR TONS
NONE AT THIS TIME.	NONE AT THIS TIME.

#### AMPLIFYING INFORMATION:

NONE	ΔΤ	PILIT	TIME

#### 13. LIST THE FOLLOWING TRANSPORTATION AND /OR DISPOSAL INFORMATION:

QUANTITY	I.D. NUMBER	MATERIAL	MANIFEST NO.	DISPOSAL LOCATION
NONE AT THIS	TIME.			

14. COMPLETE AND ATTACH THE DAILY MATERIAL COST REPORT AT THE END OF THIS DOCUMENT AND LABEL AS APPENDIX 3. (THE DAILY MATERIAL COST REPORT IS REQUIRED FOR ALL COST REIMBURSABLE WORK ON-SITE AND OFF-SITE (INCLUDING SUBCONTRACTORS)). AT A MINIMUM, THE COST REPORT SHALL PROVIDE: REPORT TITLE,

SITE NAME, CONTRACTOR, CONTRACT NUMBER DELIVERY ORDER NUMBER, DATE, MATERIAL PURCHASED, QUANTITY AND UNITS, LOCATION OF MATERIAL, AND VENDOR. MATERIAL COSTS SHALL BE SUMMED FOR: EACH PURCHASE, THE ENTIRE DAILY EFFORT, THE ENTIRE DELIVERY ORDER (UP TO THE DATE OF THE REPORT) AND THE PERCENTAGE OF THE ESTIMATED COST OF MATERIALS.

15. LIST ALL SAFETY VIOLATIONS OBSERVED AND CORRECTIVE ACTIONS:

NONE AT THIS TIME.

16. LIST ANY CREDITS AND/OR ADJUSTMENTS DUE TO THE GOVERNMENT (REFERENCE INVOICE NUMBERER, CONVERSATIONS, ETC.)

NONE AT THIS TIME.

17. COMPLETE AND ATTACH THE RAPID RESPONSE DAILY WORK ORDER AT THE END OF THIS DOCUMENT AND LABEL AS APPENDIX 4. (THE DAILY WORK ORDER IS REQUIRED FOR ALL COST REIMB URSABLE WORK ON-SITE AND/OR OFF-SITE (INCLUDING SUBCONTRACTORS)). THIS DOCUMENT DETAILS THE CONTRACTORS NEXT DAY WORK EFFORT WHICH SHALL HAVE ADVANCE APPROVAL BY THE ON-SITE CORPS REPRESENTATIVE BEFORE THE CONTRACTOR IS ENTITLED TO COST REIMBURSEMENT.

18. ADDITIONAL COMMENTS/REMARKS:

THE PROJECT HAS BEEN TEMPORARILY SHUT DOWN UNTIL AFTER THE THANKSGIVING HOLIDAY WEEK END.

19. CERTIFICATION: I CERTIFY THAT THE ABOVE REPORT IS COMPLETE AND CORRECT AND THAT I, OR MY AUTHORIZED REPRESENTATIVE, HAVE INSPECTED ALL WORK PERFORMED THIS DAY BY THE PRIMARY CONTRACTOR AND EACH SUBCONTRACTOR AND HAVE DETERMINED THAT ALL MATERIALS, EQUIPMENT, AND WORKMANSHIP ARE IN STRICT COMPLIANCE WITH THE PLANS AND SPECIFICATIONS, EXCEPT AS NOTED ABOVE.

CONTRACTORS DESIGNATED
QUALITY CONTROL REPRESENTATIVE

957391

OHM Remediation Services Corp.

# **VACANT LOT SITE** North Chicago, Illinois

**REPORT NO.:** 120

**CONTRACT NO.:** DACW45-94-0005

DATE:

November 30, 1998

**DELIVERY ORDER NO.:** 55

Weather	Rainfall in Inches	Daily max. Temp.	Daily low Temp
CLOUDY WITH RAIN	0.2 INCHES	59° F	57° F

INSTRUCTIONS: THE CONTRACTOR SHALL SUBMIT THIS FORM DAILY AT THE CLOSE OF BUSINESS TO THE ON-SITE CORPS REPRESENTATIVE. CONCURRENTLY, THE CONTRACTOR SHALL PROVIDE ELECTRONIC ACCESS TO THE COMPLETED FORMS TO THE CORPS DISTRICT OFFICE AND THE AREA OFFICE.

# 1. WORK PERFORMED TODAY BY PRIMARY CONTRACTOR ON-SITE AND/OR OFF-SITE (INCLUDING A COMPLETE DESCRIPTION

THE CREW AND 2 COMPANY VEHICLES WERE MOBILIZED TO THE PROJECT.
OFFLOADED 2 TRUCK LOADS OF REAGENT. (44 BAGS)
FORKLIFT WAS DELIVERED.
POSITIONED BAGS OF REAGENT FOR STABILIZING ACTIVITIES.
DIESEL FUEL WAS OBTAINED FOR THE EQUIPMENT.
RECONNECTED THE WATER LINES.
WASHED DOWN THE ROADWAYS SEVERAL TIMES.
PULLED OUT A TRUCK FROM GETTING STUCK DURING THE LOADING ACTIVITIES.
LOADED AND MANIFESTED 39 TRUCK LOADS FOR DISPOSAL.
AMENDING THE HEALTH AND SAFETY PLAN CONTINUED.
REVIEWING AND VALIDATING THE SAMPLE RESULTS RECENTLY RECEIVED.
CHECKED ON THE PROFILE STATUS FOR DISPOSAL OF THE NON-PCB STOCKPILE. (BATCH #11)
THE CHEMIST AND THE HSO SET UP SHOP IN THE OFFICE TRAILER REMAINING ON SITE.
CLEANED UP AND ORGANIZED THE CRZ, OFFICE, DECON TRAILER. AND THE STORAGE TRAILER.
COMPLETED THE WEEKLY REPORT.
CONTINUED TO WORK ON QC'S AND DAILY WORK ORDERS.
MANIFEST TRACKING AND DOCUMENTATION CONTINUED.
RECEIVED A MEMO FROM FANSTEEL FOR NOVEMBERS WATER USEAGE. (74,100 GALLONS USED)

STABILIZED ≈250CY OF LEAD CONTAMINATED SOILS OF SAMPLE BATCH #20. (1% MIX RATIO)

16 TEST HOLES WERE EXCAVATED; 8 AT 1' AND 8 AT 2' DEPTHS. GRIDS # 26, 27, AND 29.

ALL TEST HOLES WERE SAMPLED TO DETERMINE THE DEPTH OF CONTAMINATION IN THESE AREAS.

SCHEDULED SUBCONTRACTORS FOR THE NEXT DAYS ACTIVITIES.

2. WORK PERFORMED BY SUBCONTRACTORS ON-SITE AND/OR OFF-SITE (INCLUDING A COMPLETE DESCRIPTION):

METRO SECURITY CONTINUED TO PROVIDED SITE SECURITY.

JACK GRAY PROVIDED TRANSPORTATION FOR THE SPECIAL WASTE SOILS FOR DISPOSAL.

WASTE MANAGEMENT PROVIDED DISPOSAL OF THE SPECIAL WASTE SOILS.

3. COMPLETE AND ATTACH THE DAILY PERSONNEL COST REPORT AT THE END OF THIS DOCUMENT AND LABEL AS APPENDIX 1.

(THE DAILY PERSONNEL COST REPORT IS REQUIRED FOR ALL COST REIMBURSABLE WORK ON-SITE AND OFF-SITE (INCLUDING SUBCONTRACTORS)). AT A MINIMUM, THE COST REPORT SHALL PROVIDE; REPORT TITLE, SITE NAME, CONTRACTOR, CONTRACT NUMBER, DELIVERY ORDER NUMBER, DATE, EMPLOYEE NAME AND CLASSIFICATION, HOURLY LABOR RATES (REGULAR, OVERTIME OR OTHER), TOTAL HOURS (REGULAR, OVERTIME OR OTHER) AND PER DIEM. LABOR COSTS SHALL BE SUMMED FOR: EACH EMPLOYEE, THE ENTIRE DAILY REPORT, THE ENTIRE DELIVERY ORDER (UP TO THE DATE OF THE REPORT) AND THE PERCENTAGE OF THE ESTIMATED COST OF LABOR.

4. ON-SITE CONDITIONS WHICH RESULTED IN DELAYED PROGRESS:

WET AND MUDDY SITE CONDITIONS HINDERED ACTIVITIES IN ADDITION TO A TRUCK GETTING STUCK DURING THE LOADING OPERATIONS. ANOTHER TRUCK SCHEDULED TO RELOCATE THE STONE FOR THE RAILROAD PROPERTY WAS POSTPONED FOR A DAY, DUE TO THE MUDDY CONDITIONS.

5. TYPE AND RESULTS ON INSPECTIONS: (INDICATE WHETHER: P-PREPARATORY, I-INITIAL, OR F-FOLLOW UP AND INCLUDE SATISFACTORY WORK COMPLETED OR DEFICIENCIES WITH ACTION TO BE TAKEN):

FOLLOW UP INSPECTION OF THE LOADING AND STABILIZATION ACTIVITIES. SLOW START UP DUE TO CREW AND EQUIPMENT BEING MOBILIZED TO THE PROJECT TODAY.

6. LIST TYPE AND LOCATION OF TESTS PERFORMED AND RESULTS:

NONE AT THIS TIME.

7. LIST VERBAL INSTRUCTIONS RECEIVED FROM GOVERNMENT PERSONNEL ON ANY DEFICIENCIES OR RETESTING REQUIRED:

NONE AT THIS TIME.

8. COMPLETE AND ATTACH THE DAILY EQUIPMENT COST REPORT AT THE END OF THIS DOCUMENT AND LABEL AS APPENDIX 2. (THE DAILY EQUIPMENT COST REPORT IS REQUIRED FOR ALL COST REIMBURSABLE WORK ON-SITE AND OFF-SITE (INCLUDING

SUBCONTRACTORS)). AT A MINIMUM, THE COST REPORT SHALL PROVIDE: REPORT TITLE, SITE NAME, CONTRACTOR, CONTRACT NUMBER, DELIVERY ORDER NUMBER, DATE, EQUIPMENT TYPE AND IDENTIFICATION NUMBER, HOURS IN SERVICE, HOURS STANDBY, HOURS IDLE TIME, COST RATE, AND DAYS IN SERVICE. EQUIPMENT COSTS SHALL BE SUMMED FOR: EACH TYPE, THE ENTIRE DAILY EFFORT. THE ENTIRE DELIVERY ORDER (UP TO THE DATE OF THE REPORT) AND THE PERCENTAGE OF THE ESTIMATED COST OF EQUIPMENT.

9. LIST THE TOTAL NUMBER OF SAMPLES COLLECTED AND TESTED FOR THE DAY:

COLLECTED	TESTED
16 SAMPLES	NONE AT THIS TIME.

#### AMPLIFYING INFORMATION

4 GRAB SAMPLES TAKEN FROM GRID #26, 4 GRAB SAMPLES TAKEN FROM GRID #29, AND 8 GRAB SAMPLES TAKEN FROM GRID #27. 8 SAMPLES WERE TAKEN AT 1 AND 8 SAMPLES WERE TAKEN AT 2' DEPTHS. THESE SAMPLES TO BE TAKEN TO EMT LAB FOR TOTAL LEAD ANALYSIS. THE 8 SAMPLES TAKEN AT THE 1' DEPTH WILL BE RUN FIRST AND IF THEY EXCEED THE CLEAN UP OBJECTIVE THE 2' LEVEL SAMPLES WILL BE RUN.

10.	LIST THE TOTAL	DUANTITY OF WASTEWATER TREATED: (	(IN GALLONS)
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NONE AT THIS TIME.	
HINONE AT THIS HIME.	

### 11. LIST THE TOTAL NUMBER OF DRUMS OVER PACKED:

QUANTITY	LOCATION	HAZ-CAT
NONE AT THIS TIME.		

### 12. LIST THE TOTAL AMOUNT OF WASTE(S) REMOVED FROM THE SITE:

LIQUIDS IN BARRELS OR DRUMS	SOLIDS IN YARDS OR TONS
NONE AT THIS TIME.	≈ 585 CY

#### AMPLIFYING INFORMATION:

TREATED LEAD CONTAMINATED SOILS WERE SHIPPED FROM STOCKPILES #13 AND #50.

### 13. LIST THE FOLLOWING TRANSPORTATION AND /OR DISPOSAL INFORMATION:

QUANTITY	I.D. NUMBER	MATERIAL	MANIFEST NO.	DISPOSAL LOCATION
SEE				
ATTACHED				

14. COMPLETE AND ATTACH THE DAILY MATERIAL COST REPORT AT THE END OF THIS DOCUMENT AND LABEL AS APPENDIX 3. (THE DAILY MATERIAL COST REPORT IS REQUIRED FOR ALL COST REIMBURSABLE WORK ON-SITE AND OFF-SITE (INCLUDING SUBCONTRACTORS)). AT A MINIMUM, THE COST REPORT SHALL PROVIDE: REPORT TITLE, SITE NAME, CONTRACTOR, CONTRACT NUMBER DELIVERY ORDER NUMBER, DATE, MATERIAL PURCHASED, QUANTITY AND UNITS, LOCATION OF MATERIAL, AND VENDOR. MATERIAL COSTS SHALL BE SUMMED FOR: EACH PURCHASE, THE ENTIRE DAILY EFFORT, THE ENTIRE DELIVERY ORDER (UP TO THE DATE OF THE REPORT) AND THE PERCENTAGE OF

### THE ESTIMATED COST OF MATERIALS.

15. LIST ALL SAFETY VIOLATIONS OBSERVED AND CORRECTIVE ACTIONS:

NONE AT THIS TIME.

16. LIST ANY CREDITS AND/OR ADJUSTMENTS DUE TO THE GOVERNMENT (REFERENCE INVOICE NUMBERER, CONVERSATIONS, ETC.)

NONE AT THIS TIME.

17. COMPLETE AND ATTACH THE RAPID RESPONSE DAILY WORK ORDER AT THE END OF THIS DOCUMENT AND LABEL AS APPENDIX 4. (THE DAILY WORK ORDER IS REQUIRED FOR ALL COST REIMB URSABLE WORK ON-SITE AND/OR OFF-SITE (INCLUDING SUBCONTRACTORS)). THIS DOCUMENT DETAILS THE CONTRACTORS NEXT DAY WORK EFFORT WHICH SHALL HAVE ADVANCE APPROVAL BY THE ON-SITE CORPS REPRESENTATIVE BEFORE THE CONTRACTOR IS ENTITLED TO COST REIMBURSEMENT.

#### 18. ADDITIONAL COMMENTS/REMARKS:

HOLIDAY TRAFFIC AND THE WEATHER HINDERED THE CREW'S RETURN TO THE PROJECT. THE FORK LIFT SCHEDULED FOR 8AM DELIVERY DIDN'T ARRIVE UNTIL 11AM, CONSEQUENTLY THIS SLOWED OFFLOADING THE REAGENT DELIVERED AND CAUSED US TO HAVE TO DOUBLE HANDLE IT. NO EXCAVATION WAS DONE TODAY DUE TO THE LACK OF ROOM NEEDED TO STOCKPILE THE SOILS.

19. CERTIFICATION: I CERTIFY THAT THE ABOVE REPORT IS COMPLETE AND CORRECT AND THAT I, OR MY AUTHORIZED REPRESENTATIVE, HAVE INSPECTED ALL WORK PERFORMED THIS DAY BY THE PRIMARY CONTRACTOR AND EACH SUBCONTRACTOR AND HAVE DETERMINED THAT ALL MATERIALS, EQUIPMENT, AND WORKMANSHIP ARE IN STRICT COMPLIANCE WITH THE PLANS AND SPECIFICATIONS, EXCEPT AS NOTED ABOVE.

CONTRACTORS DESIGNATED
QUALITY CONTROL REPRESENTATIVE

9573911

OHM Remediation Services Corp.

# **VACANT LOT SITE** North Chicago, Illinois

REPORT NO.: 121

CONTRACT NO.: DACW45-94-0005

DATE:

December 1, 1998

LOADED AND MANIFESTED 52 TRUCK LOADS FOR DISPOSAL.

**DELIVERY ORDER NO.:** 55

Weather	Rainfall in Inches	Daily max. Temp.	Daily low Temp
PARTLY CLOUDY	0.0 INCHES	57° F	35° F

INSTRUCTIONS: THE CONTRACTOR SHALL SUBMIT THIS FORM DAILY AT THE CLOSE OF BUSINESS TO THE ON-SITE CORPS REPRESENTATIVE. CONCURRENTLY, THE CONTRACTOR SHALL PROVIDE ELECTRONIC ACCESS TO THE COMPLETED FORMS TO THE CORPS DISTRICT OFFICE AND THE AREA OFFICE.

### 1. WORK PERFORMED TODAY BY PRIMARY CONTRACTOR ON-SITE AND/OR OFF-SITE (INCLUDING A COMPLETE DESCRIPTION

(INCLUDING A COMPLETE DESCRIPTION
CONTINUED WITH COST ACCOUNTING ACTIVITIES.
ORIENTATED THE REPLACEMENT SUPERVISOR TO THE PROJECT.
COORDINATED ALL SITE ACTIVITIES.
PRESSURE WASHER WAS DELIVERED TODAY.
POSITIONED BAGS OF REAGENT FOR STABILIZING ACTIVITIES AS NEEDED.
STABILIZED ≈3,500CY OF LEAD CONTAMINATED SOILS OF SAMPLE BATCHES #18, 19, 20, 21, 22. (1% MIX RATIO)
SAMPLED THE TREATED STOCKPILES, PACKAGED, AND SHIPPED THE SAMPLES TO THE LAB.
SET UP A COURIER SERVICE TO TAKE THE SAMPLES TO THE LAB.
HAD SAMPLE JARS DELIVERED TO THE JOB SITE.
OFF-LOADED AND STOCKED VISQUEEN AND PPE DELIVERED.
DIESEL FUEL WAS OBTAINED AND THE EQUIPMENT FUELED.
BACKFILLED THE RAILROAD PROPERTY WITH THE CA#11 STONE.
RELOCATED THE CA #11 STONE FROM UP FRONT BACK TO WHERE IT COULD BE USED FOR BACKFILLING THE RAILROAD PROPERTY.
WASHED DOWN THE ROADWAY.
SPREAD SOME STONE INBETWEEN THE DECON PAD AND THE FENCE TO HELP MINIMIZE THE CLEAN MUD FROM BEING TRACKED ONTO THE ROADWAY.

MANIFEST TRACKING AND DOCUMENTATION CONTINUED.

COORDINATED THE TRUCKS AND DELIVERIES ON AND OFF SITE, FLAGGING TRAFFIC AS NEEDED.

SCHEDULED TRUCKS FOR T&D ACTIVITIES TOMORROW.

AMENDING THE HEALTH AND SAFETY PLAN CONTINUED.

REVIEWING AND VALIDATING THE SAMPLE RESULTS RECENTLY RECEIVED.

WORKING ON GETTING THE PCB PROFILE APPROVED FROM THE STATE FOR DISPOSAL. (BATCH #11)

COMPLETED THE WEEKLY REPORT.

CONTINUED TO WORK ON QC'S AND DAILY WORK ORDERS.

SCHEDULED TO HAVE THE FORK LIFT DEMOBED.

SCHEDULED SUBCONTRACTORS FOR THE NEXT DAYS ACTIVITIES.

A COORDINATION MEETING WAS HELD DISCUSSING SAMPLING, CURRENT SITE ACTIVITIES, FUTURE SITE ACTIVITIES, AND NEEDED PAPERWORK.

REVIEWED JEI'S CONTRACT, WORK PERFORMED, AND THEIR LATEST INVOICE REQUEST FOR ADDITIONAL FUNDS.

MADE A SUPPLY RUN TO PICK UP THE NEEDED ITEMS

# 2. WORK PERFORMED BY SUBCONTRACTORS ON-SITE AND/OR OFF-SITE (INCLUDING A COMPLETE DESCRIPTION):

METRO SECURITY CONTINUED TO PROVIDED SITE SECURITY.

JACK GRAY PROVIDED TRANSPORTATION FOR THE SPECIAL WASTE SOILS FOR DISPOSAL.

WASTE MANAGEMENT PROVIDED DISPOSAL OF THE SPECIAL WASTE SOILS.

CHAMBERS EXCAVATING PROVIDED A TRUCK FOR RELOCATING THE STONE TO BACKFILL THE RAILROAD PROPERTY.

EMT DELIVERED SAMPLE JARS AND PICKED UP SAMPLES TO BE ANALYZED.

# 3. COMPLETE AND ATTACH THE DAILY PERSONNEL COST REPORT AT THE END OF THIS DOCUMENT AND LABEL AS APPENDIX 1.

(THE DAILY PERSONNEL COST REPORT IS REQUIRED FOR ALL COST REIMBURSABLE WORK ON-SITE AND OFF-SITE (INCLUDING SUBCONTRACTORS)). AT A MINIMUM, THE COST REPORT SHALL PROVIDE; REPORT TITLE, SITE NAME, CONTRACTOR, CONTRACT NUMBER, DELIVERY ORDER NUMBER, DATE, EMPLOYEE NAME AND CLASSIFICATION, HOURLY LABOR RATES (REGULAR, OVERTIME OR OTHER), TOTAL HOURS (REGULAR, OVERTIME OR OTHER) AND PER DIEM. LABOR COSTS SHALL BE SUMMED FOR: EACH EMPLOYEE, THE ENTIRE DAILY REPORT, THE ENTIRE DELIVERY ORDER (UP TO THE DATE OF THE REPORT) AND THE PERCENTAGE OF THE ESTIMATED COST OF LABOR.

4. ON-SITE CONDITIONS WHICH RESULTED IN DELAYED PROGRESS:

WET AND MUDDY SITE CONDITIONS HINDERED ACTIVITIES AGAIN TODAY.

5. TYPE AND RESULTS ON INSPECTIONS: (INDICATE WHETHER: P-PREPARATORY, I-INITIAL, OR F-FOLLOW UP AND INCLUDE SATISFACTORY WORK COMPLETED OR DEFICIENCIES WITH ACTION TO BE TAKEN):

FOLLOW UP INSPECTION OF THE BACKFILLING, LOADING, AND STABILIZATION ACTIVITIES.

6. LIST TYPE AND LOCATION OF TESTS PERFORMED AND RESULTS:

NONE AT THIS TIME.

7. LIST VERBAL INSTRUCTIONS RECEIVED FROM GOVERNMENT PERSONNEL ON ANY DEFICIENCIES OR RETESTING REQUIRED:

NOT RECEIVING THE QC AND DAILY REPORTS IN A TIMELY FASHION.

- 8. COMPLETE AND ATTACH THE DAILY EQUIPMENT COST REPORT AT THE END OF THIS DOCUMENT AND LABEL AS APPENDIX 2. (THE DAILY EQUIPMENT COST REPORT IS REQUIRED FOR ALL COST REIMBURSABLE WORK ON-SITE AND OFF-SITE (INCLUDING SUBCONTRACTORS)). AT A MINIMUM, THE COST REPORT SHALL PROVIDE: REPORT TITLE, SITE NAME, CONTRACTOR, CONTRACT NUMBER, DELIVERY ORDER NUMBER, DATE, EQUIPMENT TYPE AND IDENTIFICATION NUMBER, HOURS IN SERVICE, HOURS STANDBY, HOURS IDLE TIME, COST RATE, AND DAYS IN SERVICE. EQUIPMENT COSTS SHALL BE SUMMED FOR: EACH TYPE, THE ENTIRE DAILY EFFORT. THE ENTIRE DELIVERY ORDER (UP TO THE DATE OF THE REPORT) AND THE PERCENTAGE OF THE ESTIMATED COST OF EQUIPMENT.
- 9. LIST THE TOTAL NUMBER OF SAMPLES COLLECTED AND TESTED FOR THE DAY:

COLLECTED	TESTED
17 SAMPLES	NONE AT THIS TIME.

#### AMPLIFYING INFORMATION

ALL THE SAMPLES TAKEN WERE FROM THE TREATED STOCKPILES AND BEING ANALYZED FOR TCLP METALS. THESE SAMPLES WERE SENT TO EMT LABS.

10. LIST THE TOTAL QUANTITY OF WASTEWATER TREATED: (IN GALLONS)

NONE AT THIS TIME.

11. LIST THE TOTAL NUMBER OF DRUMS OVER PACKED:

QUANTITY	LOCATION	HAZ-CAT
NONE AT THIS TIME.		

12. LIST THE TOTAL AMOUNT OF WASTE(S) REMOVED FROM THE SITE:

LIQUIDS IN BARRELS OR DRUMS	SOLIDS IN YARDS OR TONS
NONE AT THIS TIME.	≈ 780 CY

#### **AMPLIFYING INFORMATION:**

TREATED LEAD CONTAMINATED SOILS WERE SHIPPED FROM STOCKPILES #13, 50, 49, AND 48.

13. LIST THE FOLLOWING TRANSPORTATION AND /OR DISPOSAL INFORMATION:

QUANTITY	I.D. NUMBER	MATERIAL	MANIFEST NO.	DISPOSAL LOCATION
SEE				
ATTACHED				

14. COMPLETE AND ATTACH THE DAILY MATERIAL COST REPORT AT THE END OF THIS DOCUMENT AND LABEL AS APPENDIX 3. (THE DAILY MATERIAL COST REPORT IS REQUIRED FOR ALL COST REIMBURSABLE WORK ON-SITE AND OFF-SITE (INCLUDING SUBCONTRACTORS)). AT A MINIMUM, THE COST REPORT SHALL PROVIDE: REPORT TITLE, SITE NAME, CONTRACTOR, CONTRACT NUMBER DELIVERY ORDER NUMBER, DATE, MATERIAL PURCHASED, QUANTITY AND UNITS, LOCATION OF MATERIAL, AND VENDOR. MATERIAL COSTS SHALL BE SUMMED FOR: EACH PURCHASE, THE ENTIRE DAILY EFFORT, THE ENTIRE DELIVERY ORDER (UP TO THE DATE OF THE REPORT) AND THE PERCENTAGE OF THE ESTIMATED COST OF MATERIALS.

15. LIST ALL SAFETY VIOLATIONS OBSERVED AND CORRECTIVE ACTIONS:

NONE AT THIS TIME.

16. LIST ANY CREDITS AND/OR ADJUSTMENTS DUE TO THE GOVERNMENT (REFERENCE INVOICE NUMBERER, CONVERSATIONS, ETC.)

THE SUPERVISOR'S HOURS FOR SATURDAY THE 21ST, SUNDAY, MONDAY. AND TUESDAY THE 24TH ARE NOT BE APPROVED AND NEEDS CREDITED ON THE DAILIES.

17. COMPLETE AND ATTACH THE RAPID RESPONSE DAILY WORK ORDER AT THE END OF THIS DOCUMENT AND LABEL AS APPENDIX 4. (THE DAILY WORK ORDER IS REQUIRED FOR ALL COST REIMB URSABLE WORK ON-SITE AND/OR OFF-SITE (INCLUDING SUBCONTRACTORS)). THIS DOCUMENT DETAILS THE CONTRACTORS NEXT DAY WORK EFFORT WHICH SHALL HAVE ADVANCE APPROVAL BY THE ON-SITE CORPS REPRESENTATIVE BEFORE THE CONTRACTOR IS ENTITLED TO COST REIMBURSEMENT.

### 18. ADDITIONAL COMMENTS/REMARKS:

DO NOT ATTACH ALL OF THE BACK UP INFORMATION WITH THE WEEKLY REPORTS TO THE CORP'S PROJECT MANAGER AND THE USEPA REP.

A LETTER WILL BE DRAFTED TO JEI ADDRESSING THEIR REQUEST FOR ADDITIONAL PAYMENT.

19. CERTIFICATION: I CERTIFY THAT THE ABOVE REPORT IS COMPLETE AND CORRECT AND THAT I, OR MY AUTHORIZED REPRESENTATIVE, HAVE INSPECTED ALL WORK PERFORMED THIS DAY BY THE PRIMARY CONTRACTOR AND EACH SUBCONTRACTOR AND HAVE DETERMINED THAT ALL MATERIALS, EQUIPMENT, AND WORKMANSHIP ARE IN STRICT COMPLIANCE WITH THE PLANS AND SPECIFICATIONS, EXCEPT AS NOTED ABOVE.

CONTRACTORS DESIGNATED
QUALITY CONTROL REPRESENTATIVE

957391

OHM Remediation Services Corp.

# **VACANT LOT SITE** North Chicago, Illinois

REPORT NO.: 122

**CONTRACT NO.:** DACW45-94-0005

**DATE:** December 2, 1998

**DELIVERY ORDER NO.:** 55

Weather	Rainfall in Inches	Daily max. Temp.	Daily low Temp
PARTLY CLOUDY	0.0 INCHES	57° F	35° F

INSTRUCTIONS: THE CONTRACTOR SHALL SUBMIT THIS FORM DAILY AT THE CLOSE OF BUSINESS TO THE ON-SITE CORPS REPRESENTATIVE. CONCURRENTLY, THE CONTRACTOR SHALL PROVIDE ELECTRONIC ACCESS TO THE COMPLETED FORMS TO THE CORPS DISTRICT OFFICE AND THE AREA OFFICE.

### 1. WORK PERFORMED TODAY BY PRIMARY CONTRACTOR ON-SITE AND/OR OFF-SITE (INCLUDING A COMPLETE DESCRIPTION

CONTINUED WITH COST ACCOUNTING ACTIVITIES.
CONTINUED WITH ORIENTATION OF THE REPLACEMENT SUPERVISOR TO THE PROJECT.
COORDINATED ALL SITE ACTIVITIES.
POSITIONED BAGS OF REAGENT FOR STABILIZING ACTIVITIES AS NEEDED.
STABILIZED ≈850CY OF LEAD CONTAMINATED SOILS OF SAMPLE BATCHES #22. (1% MIX RATIO)
SAMPLED THE TREATED STOCKPILES, PACKAGED, AND SHIPPED THE SAMPLES TO THE LAB.
SET UP A COURIER SERVICE TO TAKE THE SAMPLES TO THE LAB.
SCHEDULED AND HAD A REPLACEMENT EXCAVATOR DELIVERED TO REPLACE THE 690 JOHN DEERE, DUE TO LEAKING CYLINDERS.
CHECKED ON DELIVERY SCHEDULE FOR THE REMAINING PPE AND VISQUEEN ORDERED.
DIESEL FUEL WAS OBTAINED AND THE EQUIPMENT FUELED.
CONTINUED TO BACKFILL THE RAILROAD PROPERTY WITH THE REMAINING STONE CA#11 STONE ON SITE.
ATTEMPTED TO REMOVE THE DAM WITH THE NEW EXCAVATOR. WHICH WAS NOT COMPLETED DUE NOT HAVING ENOUGH REACH.
CONTACTED CHAMBERS AND INFORMED HIM THAT WE WILL NOT NEED ANYMORE BACKFILL AND TO HAVE HIS LOADER REMOVED FROM THE SITE.
LOADED THE LAST OF THE TREATED SOILS OUT. (≈645CY, 43 TRUCK LOADS SHIPPED TODAY)
MANIFESTING, TRACKING AND DOCUMENTATION CONTINUED.
COORDINATED THE TRUCKS AND DELIVERIES ON AND OFF SITE, FLAGGING TRAFFIC AS NEEDED

SCHEDULED TRUCKS FOR T&D ACTIVITIES TOMORROW.

ORDERED 3 TRUCK LOADS OF CA #11 STONE FOR THE RAILROAD PROPERTY.

AMENDING THE HEALTH AND SAFETY PLAN CONTINUED.

REVIEWING AND VALIDATING THE SAMPLE RESULTS RECENTLY RECEIVED.

CONFIRMED THE APPROVAL FOR DISPOSAL OF THE NON-PCB SOILS. (BATCH #11)

STARTED LOADING THE NON-PCB STOCKPILE OUT. (\*315CY, 21 TRUCK LOADS SHIPPED TODAY)

CONTINUED TO WORK ON QC'S AND DAILY WORK ORDERS.

WORKED OUT ARRANGEMENTS TO KEEP THE FORK LIFT UNTIL WE NEED IT FOR MONDAY, AT NO CHARGE.

SCHEDULED SUBCONTRACTORS FOR THE NEXT DAYS ACTIVITIES.

ANOTHER COORDINATION MEETING WAS HELD DISCUSSING SAMPLING, CURRENT SITE ACTIVITIES, AND FUTURE SITE ACTIVITIES. (MORNING MEETING)

THE INVENTORY LISTING WAS UPDATED.

COMPLETED ANOTHER FORWARD LOOK AND A 3 WEEK SCHEDULE.

FINALIZED A LETTER TO JEI, ANSWERING THEIR RECENT REQUEST FOR ADDITIONAL COMPENSATION FOR THEIR BID WORK.

COVERED ALL OF THE STOCKPILES AT THE END OF THE DAY.

OBTAINED A LIGHT PLANT FOR EARLY MORNING AND LATE EVENING ACTIVITIES.

ORGANIZED AND CLEANED UP THE STORAGE TRAILER.

ORGANIZED AND CLEANED UP THE OFFICE TRAILER.

# 2. WORK PERFORMED BY SUBCONTRACTORS ON-SITE AND/OR OFF-SITE (INCLUDING A COMPLETE DESCRIPTION):

METRO SECURITY CONTINUED TO PROVIDED SITE SECURITY.

JACK GRAY PROVIDED TRANSPORTATION FOR THE SPECIAL WASTE SOILS FOR DISPOSAL.

WASTE MANAGEMENT PROVIDED DISPOSAL OF THE SPECIAL WASTE SOILS.

EMT PICKED UP SAMPLES TO BE ANALYZED.

# 3. COMPLETE AND ATTACH THE DAILY PERSONNEL COST REPORT AT THE END OF THIS DOCUMENT AND LABEL AS APPENDIX 1.

(THE DAILY PERSONNEL COST REPORT IS REQUIRED FOR ALL COST REIMBURSABLE WORK ON-SITE AND OFF-SITE (INCLUDING SUBCONTRACTORS)). AT A MINIMUM, THE COST REPORT SHALL PROVIDE; REPORT TITLE, SITE NAME, CONTRACTOR, CONTRACT NUMBER, DELIVERY ORDER NUMBER, DATE, EMPLOYEE NAME AND CLASSIFICATION, HOURLY LABOR RATES (REGULAR, OVERTIME OR OTHER), TOTAL HOURS (REGULAR, OVERTIME OR OTHER) AND PER DIEM. LABOR COSTS SHALL BE SUMMED FOR: EACH EMPLOYEE, THE ENTIRE DAILY REPORT, THE ENTIRE DELIVERY ORDER (UP TO THE DATE OF THE REPORT) AND THE PERCENTAGE OF THE ESTIMATED COST OF LABOR.

1	ON CITE	CONDITIONS	WHICH	DESILITED	IN DEL	AYED PROGRESS	
4.	ON-SHE	CONDITIONS	which	KESULIED	IN DELA	4 1 LU PNUGNESS	"

NONE AT THIS TIME.

5. TYPE AND RESULTS ON INSPECTIONS: (INDICATE WHETHER: P-PREPARATORY, I-INITIAL, OR F-FOLLOW UP AND INCLUDE SATISFACTORY WORK COMPLETED OR DEFICIENCIES WITH ACTION TO BE TAKEN):

FOLLOW UP INSPECTION OF THE BACKFILLING, LOADING, AND STABILIZATION ACTIVITIES.

### 6. LIST TYPE AND LOCATION OF TESTS PERFORMED AND RESULTS:

3 PCB SCREENS WERE RUN TODAY, BUT DUE TO THE SOIL MATRIX THE TEST WAS TAKING A LONG TIME, SO THEY WERE LEFT TO SETTLE OVERNIGHT FOR A RESULT.

7. LIST VERBAL INSTRUCTIONS RECEIVED FROM GOVERNMENT PERSONNEL ON ANY DEFICIENCIES OR RETESTING REQUIRED:

NOT RECEIVING THE QC AND DAILY REPORTS IN A TIMELY FASHION.

- 8. COMPLETE AND ATTACH THE DAILY EQUIPMENT COST REPORT AT THE END OF THIS DOCUMENT AND LABEL AS APPENDIX 2. (THE DAILY EQUIPMENT COST REPORT IS REQUIRED FOR ALL COST REIMBURSABLE WORK ON-SITE AND OFF-SITE (INCLUDING SUBCONTRACTORS)). AT A MINIMUM, THE COST REPORT SHALL PROVIDE: REPORT TITLE, SITE NAME, CONTRACTOR, CONTRACT NUMBER, DELIVERY ORDER NUMBER, DATE, EQUIPMENT TYPE AND IDENTIFICATION NUMBER, HOURS IN SERVICE, HOURS STANDBY, HOURS IDLE TIME, COST RATE, AND DAYS IN SERVICE. EQUIPMENT COSTS SHALL BE SUMMED FOR: EACH TYPE, THE ENTIRE DAILY EFFORT. THE ENTIRE DELIVERY ORDER (UP TO THE DATE OF THE REPORT) AND THE PERCENTAGE OF THE ESTIMATED COST OF EQUIPMENT.
- 9. LIST THE TOTAL NUMBER OF SAMPLES COLLECTED AND TESTED FOR THE DAY:

COLLECTED	TESTED
6 SAMPLES	NONE AT THIS TIME.

### AMPLIFYING INFORMATION

3 OF THE SAMPLES TAKEN WERE FROM BATCH #21 STOCKPILE TO BE ANALYZED FOR TCLP METALS. 3 CONFIRMATION SAMPLES WERE TAKEN FROM THE PCB AREA WHICH WILL ONLY BE ANALYZED IF THE CORRESPONDING PCB SCREEN RESULTS SHOW THAT WE NEED TO.

10. LIST THE TOTAL QUANTITY OF WASTEWATER TREATED: ( IN GALLONS)

NONE AT THIS TIME

### 11. LIST THE TOTAL NUMBER OF DRUMS OVER PACKED:

QUANTITY	LOCATION	HAZ-CAT
NONE AT THIS TIME.		

COMPLIANCE WITH THE PLANS AND SPECIFICATIONS, EXCEPT AS NOTED ABOVE.

CONTRACTORS DESIGNATED

QUALITY CONTROL REPRESENTATIVE

OHM Remediation Services Corp.

# VACANT LOT SITE North Chicago, Illinois

REPORT NO.: 123

CONTRACT NO.: DACW45-94-0005 DELIVERY ORDER NO.: 55

DATE: December 3.1998

Weather	Rainfall in Inches	Daily max. Temp.	Daily low Temp
PARTLY CLOUDY	0.0 INCHES	60° F	43° F

INSTRUCTIONS: THE CONTRACTOR SHALL SUBMIT THIS FORM DAILY AT THE CLOSE OF BUSINESS TO THE ON-SITE CORPS REPRESENTATIVE. CONCURRENTLY, THE CONTRACTOR SHALL PROVIDE ELECTRONIC ACCESS TO THE COMPLETED FORMS TO THE CORPS DISTRICT OFFICE AND THE AREA OFFICE.

# 1. WORK PERFORMED TODAY BY PRIMARY CONTRACTOR ON-SITE AND/OR OFF-SITE (INCLUDING A COMPLETE DESCRIPTION

(INCLUDING A COMPLETE DESCRIPTION
CONTINUED WITH COST ACCOUNTING ACTIVITIES.
SUPERVISOR ORIENTATION IS COMPLETED.
COORDINATED ALL SITE ACTIVITIES.
LOADED 35 TRUCKS OF PCB. (525CY)
POSITIONED BAGS OF REAGENT FOR STABILIZING ACTIVITIES AS NEEDED.
STOCKPILED 550 CY. OF PCB AREA CALLED BATCH 23.
SAMPLED THE TREATED STOCKPILES, PACKAGED, AND SHIPPED THE SAMPLES TO THE LAB.
SET UP A COURIER SERVICE TO TAKE THE SAMPLES TO THE LAB.
REPLACEMENT EXCAVATOR IS BEING USED AND 690 IS BEING DECONED FOR REMOVAL OFF SITE.
PPE AND VISQUEEN HAS BEEN DELIVERED.
DIESEL FUEL WAS OBTAINED AND THE EQUIPMENT FUELED.
CONTINUED TO BACKFILL THE RAILROAD PROPERTY WITH THE REMAINING STONE CA#11 STONE ON SITE
REMOVED THE DAM WITH THE NEW EXCAVATOR, AND ALSO THE REMAINING STUMPS IN THE CANAL.
CALLED CHAMBERS TO PICKUP HIS EQUIPMENT.
MANIFESTING, TRACKING AND DOCUMENTATION CONTINUED.

COORDINATED THE TRUCKS AND DELIVERIES ON AND OFF SITE, FLAGGING TRAFFIC AS NEEDED.

SCHEDULED TRUCKS FOR T&D ACTIVITIES TOMORROW.

RECEIVED 3 LOADS OF CA#11 STONE FOR RAILROAD TRACKS.

AMENDING THE HEALTH AND SAFETY PLAN CONTINUED.

REVIEWING AND VALIDATING THE SAMPLE RESULTS RECENTLY RECEIVED.

CONFIRMED THE APPROVAL FOR DISPOSAL OF THE NON-PCB SOILS. (BATCH #11)

CONTINUED TO WORK ON QC'S AND DAILY WORK ORDERS.

WORKED OUT ARRANGEMENTS TO KEEP THE FORK LIFT UNTIL WE NEED IT FOR MONDAY, AT NO CHARGE.

SCHEDULED SUBCONTRACTORS FOR THE NEXT DAYS ACTIVITIES.

ANOTHER COORDINATION MEETING WAS HELD DISCUSSING SAMPLING, CURRENT SITE ACTIVITIES, AND FUTURE SITE ACTIVITIES.(AFTERNOON MEETING) RECEIVED SAMPLE RESULTS RECEIVED FOR BATCH'S (17,18,19,20) ONLY 5-300CY AREA,S PASSSED FOR LOADING OUT.

THE INVENTORY LISTING WAS UPDATED.

COMPLETED ANOTHER FORWARD LOOK AND A 3 WEEK SCHEDULE.

FINALIZED A LETTER TO JEI, ANSWERING THEIR RECENT REQUEST FOR ADDITIONAL COMPENSATION FOR THEIR BID WORK. LETTER WAS SUBMITTED TO JEI.

COVERED ALL OF THE STOCKPILES AT THE END OF THE DAY.

RECEIVED A LIGHT PLANT FOR EARLY MORNING AND LATE EVENING ACTIVITIES.

ORGANIZED AND CLEANED UP THE STORAGE TRAILER.

ORGANIZED AND CLEANED UP THE OFFICE TRAILER.

# 2. WORK PERFORMED BY SUBCONTRACTORS ON-SITE AND/OR OFF-SITE (INCLUDING A COMPLETE DESCRIPTION):

METRO SECURITY CONTINUED TO PROVIDED SITE SECURITY.

JACK GRAY PROVIDED TRANSPORTATION FOR THE SPECIAL WASTE SOILS FOR DISPOSAL.

WASTE MANAGEMENT PROVIDED DISPOSAL OF THE SPECIAL WASTE SOILS.

EMT PICKED UP SAMPLES TO BE ANALYZED.

# 3. COMPLETE AND ATTACH THE DAILY PERSONNEL COST REPORT AT THE END OF THIS DOCUMENT AND LABEL AS APPENDIX 1.

(THE DAILY PERSONNEL COST REPORT IS REQUIRED FOR ALL COST REIMBURSABLE WORK ON-SITE AND OFF-SITE (INCLUDING SUBCONTRACTORS)). AT A MINIMUM, THE COST REPORT

SHALL PROVIDE; REPORT TITLE, SITE NAME, CONTRACTOR, CONTRACT NUMBER, DELIVERY ORDER NUMBER, DATE, EMPLOYEE NAME AND CLASSIFICATION, HOURLY LABOR RATES (REGULAR, OVERTIME OR OTHER), TOTAL HOURS (REGULAR, OVERTIME OR OTHER) AND PER DIEM. LABOR COSTS SHALL BE SUMMED FOR: EACH EMPLOYEE, THE ENTIRE DAILY REPORT, THE ENTIRE DELIVERY ORDER (UP TO THE DATE OF THE REPORT) AND THE PERCENTAGE OF THE ESTIMATED COST OF LABOR.

4. ON-SITE CONDITIONS WHICH RESULTED IN DELAYED PROGRESS:

NONE	AT	ישוד דירי	TOC

5. TYPE AND RESULTS ON INSPECTIONS: (INDICATE WHETHER: P-PREPARATORY, I-INITIAL, OR F-FOLLOW UP AND INCLUDE SATISFACTORY WORK COMPLETED OR DEFICIENCIES WITH ACTION TO BE TAKEN):

FOLLOW UP INSPECTION OF THE BACKFILLING, LOADING, AND STABILIZATION ACTIVITIES.

6. LIST TYPE AND LOCATION OF TESTS PERFORMED AND RESULTS:

3 PCB SCREENS WERE RUN TODAY, BUT DUE TO THE SOIL MATRIX THE TEST WAS TAKING A LONG TIME, SO THEY WERE LEFT TO SETTLE OVERNIGHT FOR A RESULT. RESULTS WERE CLEAN. ORDERED PCB ANALYSIS FOR THE THREE SAMPLES TO GET CONFORMATION.

7. LIST VERBAL INSTRUCTIONS RECEIVED FROM GOVERNMENT PERSONNEL ON ANY DEFICIENCIES OR RETESTING REQUIRED:

NOT RECEIVING THE QC AND DAILY REPORTS IN A TIMELY FASHION. QC AND DAILY REPORTS ARE TURNED IN DAILY AS OF DEC.2 AND WILL FINISHING TURNING IN PAST REPORTS ON FRIDAY, DEC 4.

- 8. COMPLETE AND ATTACH THE DAILY EQUIPMENT COST REPORT AT THE END OF THIS DOCUMENT AND LABEL AS APPENDIX 2. (THE DAILY EQUIPMENT COST REPORT IS REQUIRED FOR ALL COST REIMBURSABLE WORK ON-SITE AND OFF-SITE (INCLUDING SUBCONTRACTORS)). AT A MINIMUM, THE COST REPORT SHALL PROVIDE: REPORT TITLE, SITE NAME, CONTRACTOR, CONTRACT NUMBER, DELIVERY ORDER NUMBER, DATE, EQUIPMENT TYPE AND IDENTIFICATION NUMBER, HOURS IN SERVICE, HOURS STANDBY, HOURS IDLE TIME, COST RATE, AND DAYS IN SERVICE. EQUIPMENT COSTS SHALL BE SUMMED FOR: EACH TYPE, THE ENTIRE DAILY EFFORT. THE ENTIRE DELIVERY ORDER (UP TO THE DATE OF THE REPORT) AND THE PERCENTAGE OF THE ESTIMATED COST OF EOUIPMENT.
- 9. LIST THE TOTAL NUMBER OF SAMPLES COLLECTED AND TESTED FOR THE DAY:

COLLECTED	TESTED
14 SAMPLES	3 SAMPLES.

#### AMPLIFYING INFORMATION

3 OF THE SAMPLES TAKEN WERE FROM BATCH #21 STOCKPILE TO BE ANALYZED FOR TCLP METALS. 3 CONFIRMATION SAMPLES WERE TAKEN FROM THE PCB AREA WHICH WILL ONLY BE ANALYZED IF THE CORRESPONDING PCB SCREEN RESULTS SHOW THAT WE NEED TO.

10. LIST THE TOTAL QUANTITY OF WASTEWATER TREATED: (IN GALLONS)

NONE AT THIS	ГІМЕ.			·		
11. LIST THE TO	TAL NUMBER (	F DRUMS OVE	R PA	CKED:		
QUANTITY		LOCATION		HAZ-	CAT	
NONE AT THIS	ГІМЕ.			İ		
12. LIST THE TO	TAL AMOUNT (	)F WASTE(S) RE	MO	VED FROM T	THE ST	re:
LIQUIDS IN BA	RRELS OR DRUI	MS	SO	LIDS IN YAR	DS OR	TONS
NONE AT THIS	ГІМЕ.				≈ 960	CY
AMPLIFYING IN	FORMATION:					
	CONTAMINATE	D SOILS WERE S	HIPP	ED FROM ST	OCKPI	LES #47.
STOCKPILE #11, COMPLETED	THE NON-PCB S	TOCKPILE, SOIL	S WE	RE SHIPPED	ALSO.	BATCH #11 WAS
13. LIST THE FO	LLOWING TRAN	SPORTATION A	ND /	OR DISPOSA	L INF	ORMATION:
QUANTITY	LD. NUMBER	MATERIAL		MANIFEST	NO.	DISPOSAL LOCATION
SEE ATTACHED						
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NONE AT THIS T	TME.				···	
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DOCUMENT AND COST REIMB UI THIS DOCUMENT	LABEL AS APP RSABLE WORK	ENDIX 4. (THE I ON-SITE AND/OI CONTRACTORS	DAIL R OF NEX	Y WORK OF F-SITE (INC) KT DAY WOR	EDER I LUDIN RK EFF	DER AT THE END OF TH S REQUIRED FOR ALL G SUBCONTRACTORS)). FORT WHICH SHALL E BEFORE THE

CONTRACTOR IS ENTITLED TO COST REIMBURSEMENT.

18. ADDITIONAL COMMENTS/REMARKS:

AMEND THE LETTER TO GREAT LAKES, LETTING THEM KNOW WE PLAN ON BACKCHARGING THEM FOR EXPENSES INCURRED DUE TO THEM FORCING US TO SHIP SAMPLES FOR ANALYSIS ELSEWHERE.

A LETTER WILL BE DRAFTED TO JEI ADDRESSING THEIR REQUEST FOR ADDITIONAL PAYMENT.

19. CERTIFICATION: I CERTIFY THAT THE ABOVE REPORT IS COMPLETE AND CORRECT AND THAT I, OR MY AUTHORIZED REPRESENTATIVE, HAVE INSPECTED ALL WORK PERFORMED THIS DAY BY THE PRIMARY CONTRACTOR AND EACH SUBCONTRACTOR AND HAVE DETERMINED THAT ALL MATERIALS, EQUIPMENT, AND WORKMANSHIP ARE IN STRICT COMPLIANCE WITH THE PLANS AND SPECIFICATIONS, EXCEPT AS NOTED ABOVE.

CONTRACTORS DESIGNATED
QUALITY CONTROL REPRESENTATIVE

OHM Remediation Services Corp.

# VACANT LOT SITE North Chicago, Illinois

**REPORT NO.: 124** 

CONTRACT NO.: DACW45-94-0005

DATE:

December 4,1998

**DELIVERY ORDER NO.:** 55

Weather	Rainfall in Inches	Daily max. Temp.	Daily low Temp	
PARTLY CLOUDY	0.0 INCHES	60° F	43° F	

INSTRUCTIONS: THE CONTRACTOR SHALL SUBMIT THIS FORM DAILY AT THE CLOSE OF BUSINESS TO THE ON-SITE CORPS REPRESENTATIVE. CONCURRENTLY, THE CONTRACTOR SHALL PROVIDE ELECTRONIC ACCESS TO THE COMPLETED FORMS TO THE CORPS DISTRICT OFFICE AND THE AREA OFFICE.

### 1. WORK PERFORMED TODAY BY PRIMARY CONTRACTOR ON-SITE AND/OR OFF-SITE (INCLUDING A COMPLETE DESCRIPTION

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CONTINUED WITH COST ACCOUNTING ACTIVITIES.
SUPERVISOR ORIENTATION IS COMPLETED.
COORDINATED ALL SITE ACTIVITIES.
LOADED 35 TRUCKS OF PCB. (525CY)
MIXED BAGS OF REAGENT FOR STABILIZING ACTIVITIES AS NEEDED.
SAMPLED THE TREATED STOCKPILES, PACKAGED, AND SHIPPED THE SAMPLES TO THE LAB.
SET UP A COURIER SERVICE TO TAKE THE SAMPLES TO THE LAB.
REPLACEMENT EXCAVATOR IS BEING USED AND 690 IS DECONED FOR REMOVAL OFF SITE.
MARKED PILES WHICH PASSED AND FAILED SO ADDITIONAL TREATMENT CAN BE COMPLETED.
DIESEL FUEL WAS OBTAINED AND THE EQUIPMENT FUELED.
CONTINUED TO BACKFILL THE RAILROAD PROPERTY WITH THE REMAINING STONE CA#11 STONE ON SITE
REMOVED THE DAM WITH THE NEW EXCAVATOR, AND ALSO THE REMAINING STUMPS IN THE CANAL.
CALLED CHAMBERS TO PICKUP HIS EQUIPMENT.
MANIFESTING, TRACKING AND DOCUMENTATION CONTINUED.
COORDINATED THE TRUCKS AND DELIVERIES ON AND OFF SITE, FLAGGING TRAFFIC AS NEEDED.

SCHEDULED TRUCKS FOR T&D ACTIVITIES TOMORROW.

RECEIVED 2 LOADS OF STONE FOR SETTING UP DECON TRAILER, CONNEX BOX AND PORT-0 JON,S

AMENDING THE HEALTH AND SAFETY PLAN CONTINUED.

REVIEWING AND VALIDATING THE SAMPLE RESULTS RECENTLY RECEIVED.

CONFIRMED THE APPROVAL FOR DISPOSAL OF THE NON-PCB SOILS. (BATCH #11)

CONTINUED TO WORK ON QC'S AND DAILY WORK ORDERS.

WORKED OUT ARRANGEMENTS TO KEEP THE FORK LIFT UNTIL WE NEED IT FOR MONDAY, AT NO CHARGE.

SCHEDULED SUBCONTRACTORS FOR THE NEXT DAYS ACTIVITIES.

ANOTHER COORDINATION MEETING WAS HELD DISCUSSING SAMPLING, CURRENT SITE ACTIVITIES, AND FUTURE SITE ACTIVITIES.(AFTERNOON MEETING) RECEIVED SAMPLE RESULTS RECEIVED FOR BATCH'S (17,18,19,20) ONLY 5-300CY AREA,S PASSSED FOR LOADING OUT.

THE INVENTORY LISTING WAS UPDATED.

COMPLETED ANOTHER FORWARD LOOK AND A 3 WEEK SCHEDULE.

FINALIZED A LETTER TO JEI, ANSWERING THEIR RECENT REQUEST FOR ADDITIONAL COMPENSATION FOR THEIR BID WORK. LETTER WAS SUBMITTED TO JEI.

COVERED ALL OF THE STOCKPILES AT THE END OF THE DAY.

REMOVED LIGHT PLANT OFF SITE.

ORGANIZED AND CLEANED UP THE STORAGE TRAILER.

ORGANIZED AND CLEANED UP THE OFFICE TRAILER.

# 2. WORK PERFORMED BY SUBCONTRACTORS ON-SITE AND/OR OFF-SITE (INCLUDING A COMPLETE DESCRIPTION):

METRO SECURITY CONTINUED TO PROVIDED SITE SECURITY.

JACK GRAY PROVIDED TRANSPORTATION FOR THE SPECIAL WASTE SOILS FOR DISPOSAL.

WASTE MANAGEMENT PROVIDED DISPOSAL OF THE SPECIAL WASTE SOILS.

EMT PICKED UP SAMPLES TO BE ANALYZED.

# 3. COMPLETE AND ATTACH THE DAILY PERSONNEL COST REPORT AT THE END OF THIS DOCUMENT AND LABEL AS APPENDIX 1.

(THE DAILY PERSONNEL COST REPORT IS REQUIRED FOR ALL COST REIMBURSABLE WORK ON-SITE AND OFF-SITE (INCLUDING SUBCONTRACTORS)). AT A MINIMUM, THE COST REPORT SHALL PROVIDE; REPORT TITLE, SITE NAME, CONTRACTOR, CONTRACT NUMBER, DELIVERY ORDER NUMBER, DATE, EMPLOYEE NAME AND CLASSIFICATION, HOURLY LABOR RATES (REGULAR, OVERTIME OR OTHER), TOTAL HOURS (REGULAR, OVERTIME OR OTHER) AND PER

NONE AT T	THIS TIME.		
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	BE TAKEN): P INSPECTION OF THE BACKFILLING	G. LOADING. AND STABILIZA	TION ACTIVITIES.
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	RBAL INSTRUCTIONS RECEIVED F IES OR RETESTING REQUIRED:	ROM GOVERNMENT PERSO	NNEL ON ANY
			ND DAIL V DEDODTS
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ARE TURNI	ED IN DAILY AS OF DEC.2 AND WILI		
ARE TURNI	ED IN DAILY AS OF DEC.2 AND WILI		
ARE TURNI FRIDAY, DI COMPLE	ED IN DAILY AS OF DEC.2 AND WILI EC 4.  TE AND ATTACH THE DAILY EQU	L FINISHING TURNING IN PAST  IPMENT COST REPORT AT T	T REPORTS ON THE END OF THIS
ARE TURNI FRIDAY. DE COMPLE OCUMENT	ED IN DAILY AS OF DEC.2 AND WILI EC 4. TE AND ATTACH THE DAILY EQU T AND LABEL AS APPENDIX 2. (TI	I FINISHING TURNING IN PAST  IPMENT COST REPORT AT THE DAILY EQUIPMENT COST	T REPORTS ON THE END OF THIS T REPORT IS
ARE TURNI FRIDAY, DE COMPLE OCUMENT EQUIRED UBCONTRA	ED IN DAILY AS OF DEC.2 AND WILL EC 4.  TE AND ATTACH THE DAILY EQUIT AND LABEL AS APPENDIX 2. (TIFOR ALL COST REIMBURSABLE WACTORS)). AT A MINIMUM, THE C	I FINISHING TURNING IN PAST  IPMENT COST REPORT AT THE DAILY EQUIPMENT COST WORK ON-SITE AND OFF-SITE COST REPORT SHALL PROVI	T REPORTS ON THE END OF THIS T REPORT IS E (INCLUDING DE: REPORT TITLE,
ARE TURNIFRIDAY, DECOMPLE OCUMENT EQUIRED UBCONTRA	ED IN DAILY AS OF DEC.2 AND WILL EC 4.  TE AND ATTACH THE DAILY EQUIT AND LABEL AS APPENDIX 2. (TIFOR ALL COST REIMBURSABLE WACTORS)). AT A MINIMUM, THE CONTRACT NUMBER OF THE PROPERTY OF TH	I FINISHING TURNING IN PAST  IPMENT COST REPORT AT THE DAILY EQUIPMENT COST  VORK ON-SITE AND OFF-SITE  COST REPORT SHALL PROVE  BER, DELIVERY ORDER NUM	T REPORTS ON THE END OF THIS T REPORT IS E (INCLUDING DE: REPORT TITLE, MBER, DATE,
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11. LIST THE TOTAL NUMBER OF DRUMS OVER PACKED:

**LOCATION** 

HAZ-CAT

QUANTITY

OUANTITY	LOCATION	HAZ-CAT
NONE AT THIS TIME.		

12. LIST THE TOTAL AMOUNT OF WASTE(S) REMOVED FROM THE SITE:

LIQUIDS IN BARRELS OR DRUMS	SOLIDS IN YARDS OR TONS
NONE AT THIS TIME.	≈ 420 CY

#### AMPLIFYING INFORMATION:

TREATED LEAD CONTAMINATED SOILS WERE SHIPPED FROM STOCKPILES FROM COMP#62 AND COMP#63.

STOCKPILE #11, THE NON-PCB STOCKPILE, SOILS WERE SHIPPED ALSO. BATCH #11 WAS COMPLETED

13. LIST THE FOLLOWING TRANSPORTATION AND /OR DISPOSAL INFORMATION:

QUANTITY	LD. NUMBER	MATERIAL	MANIFEST NO.	DISPOSAL LOCATION
SEE				
ATTACHED				

14. COMPLETE AND ATTACH THE DAILY MATERIAL COST REPORT AT THE END OF THIS DOCUMENT AND LABEL AS APPENDIX 3. (THE DAILY MATERIAL COST REPORT IS REQUIRED FOR ALL COST REIMBURSABLE WORK ON-SITE AND OFF-SITE (INCLUDING SUBCONTRACTORS)). AT A MINIMUM, THE COST REPORT SHALL PROVIDE: REPORT TITLE, SITE NAME, CONTRACTOR, CONTRACT NUMBER DELIVERY ORDER NUMBER, DATE, MATERIAL PURCHASED, QUANTITY AND UNITS, LOCATION OF MATERIAL, AND VENDOR. MATERIAL COSTS SHALL BE SUMMED FOR: EACH PURCHASE, THE ENTIRE DAILY EFFORT, THE ENTIRE DELIVERY ORDER (UP TO THE DATE OF THE REPORT) AND THE PERCENTAGE OF THE ESTIMATED COST OF MATERIALS.

15.	LIST AI	IL SAFETY	/ VIOLATIONS	ORSERVED	AND CORRECTIVE	ACTIONS

NONE AT THIS TIME.

16. LIST ANY CREDITS AND/OR ADJUSTMENTS DUE TO THE GOVERNMENT (REFERENCE INVOICE NUMBERER, CONVERSATIONS, ETC.)

NONE AT THIS TIME.

17. COMPLETE AND ATTACH THE RAPID RESPONSE DAILY WORK ORDER AT THE END OF THIS DOCUMENT AND LABEL AS APPENDIX 4. (THE DAILY WORK ORDER IS REQUIRED FOR ALL COST REIMB URSABLE WORK ON-SITE AND/OR OFF-SITE (INCLUDING SUBCONTRACTORS)). THIS DOCUMENT DETAILS THE CONTRACTORS NEXT DAY WORK EFFORT WHICH SHALL HAVE ADVANCE APPROVAL BY THE ON-SITE CORPS REPRESENTATIVE BEFORE THE CONTRACTOR IS ENTITLED TO COST REIMBURSEMENT.

### 18. ADDITIONAL COMMENTS/REMARKS:

AMEND THE LETTER TO GREAT LAKES, LETTING THEM KNOW WE PLAN ON BACKCHARGING THEM FOR EXPENSES INCURRED DUE TO THEM FORCING US TO SHIP SAMPLES FOR ANALYSIS ELSEWHERE.

A LETTER WILL BE DRAFTED TO JEI ADDRESSING THEIR REQUEST FOR ADDITIONAL PAYMENT

11 41

19. CERTIFICATION: I CERTIFY THAT THE ABOVE REPORT IS COMPLETE AND CORRECT AT THAT I, OR MY AUTHORIZED REPRESENTATIVE, HAVE INSPECTED ALL WORK PERFORMED THIS DAY BY THE PRIMARY CONTRACTOR AND EACH SUBCONTRACTOR AND HAVE DETERMINED THAT ALL MATERIALS, EQUIPMENT, AND WORKMANSHIP ARE IN STRICT COMPLIANCE WITH THE PLANS AND SPECIFICATIONS, EXCEPT AS NOTED ABOVE.

CONTRACTORS DESIGNATED
QUALITY CONTROL REPRESENVATIVE

OHM Remediation Services Corp.

# VACANT LOT SITE North Chicago, Illinois

**REPORT NO.:** 125

CONTRACT NO.: DACW45-94-0005

DATE:

December 5,1998

**DELIVERY ORDER NO.:** 

Weather	Rainfall in Inches	Daily max. Temp.	Daily low Temp
PARTLY CLOUDY	0.0 INCHES	65° F	48° F

INSTRUCTIONS: THE CONTRACTOR SHALL SUBMIT THIS FORM DAILY AT THE CLOSE OF BUSINESS TO THE ON-SITE CORPS REPRESENTATIVE. CONCURRENTLY, THE CONTRACTOR SHALL PROVIDE ELECTRONIC ACCESS TO THE COMPLETED FORMS TO THE CORPS DISTRICT OFFICE AND THE AREA OFFICE.

### 1. WORK PERFORMED TODAY BY PRIMARY CONTRACTOR ON-SITE AND/OR OFF-SITE (INCLUDING A COMPLETE DESCRIPTION

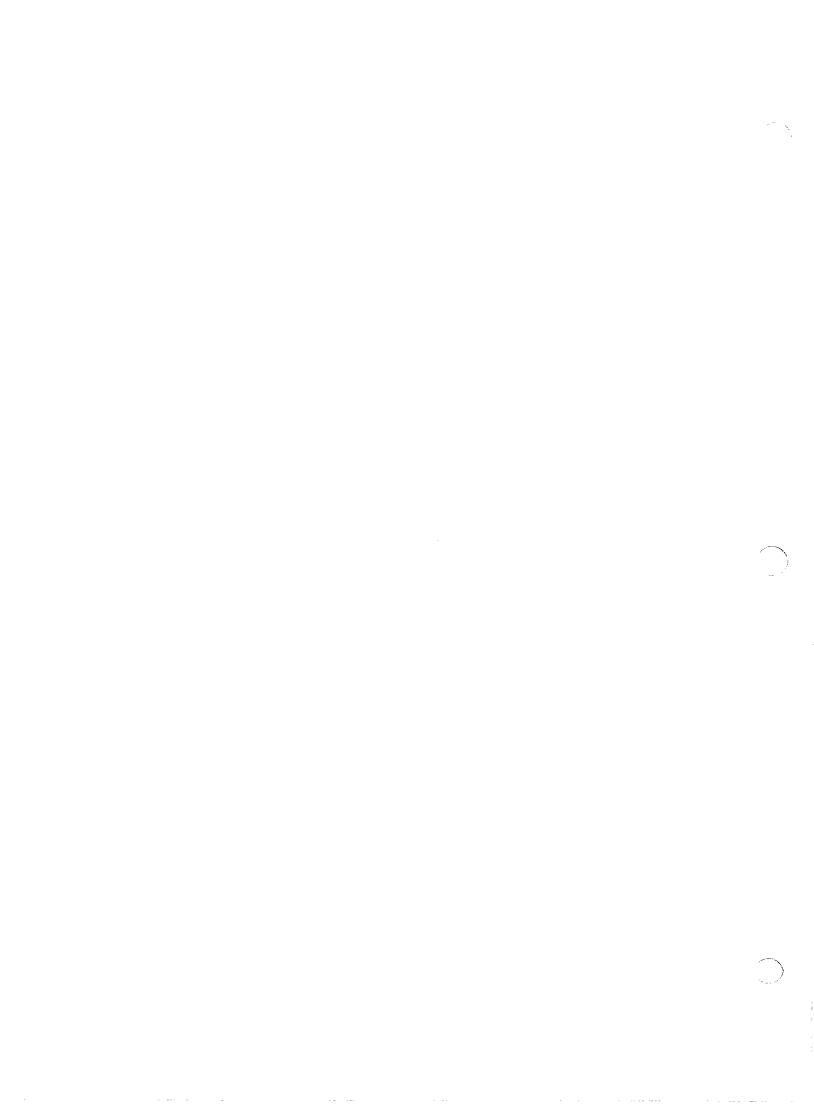
CONTINUED WITH COST ACCOUNTING ACTIVITIES.
TRUCK ENTRANCE. BACKFILLED WITH MATERIAL ON SITE. PLACED ROCK ON TOP OF BACKFILL
COORDINATED ALL SITE ACTIVITIES.
SPREAD 2-LOADS OF ROCK NEAR OFFICE TRAILER TO MOVE SUPPORT ZONE .
PHIL DELIVERED ONE SAMPLE TO THE LAB.
MARKED PILES WHICH PASSED AND FAILED SO ADDITIONAL TREATMENT CAN BE COMPLETED.
DIESEL FUEL WAS OBTAINED AND THE EQUIPMENT FUELED.
REVIEWING AND VALIDATING THE SAMPLE RESULTS RECENTLY RECEIVED.
CONTINUED TO WORK ON QC'S AND DAILY WORK ORDERS.

### 2. WORK PERFORMED BY SUBCONTRACTORS ON-SITE AND/OR OFF-SITE (INCLUDING A COMPLETE DESCRIPTION):

METRO SECURITY CONTINUED TO PROVIDED SITE SECURITY.

### 3. COMPLETE AND ATTACH THE DAILY PERSONNEL COST REPORT AT THE END OF THIS **DOCUMENT AND LABEL AS APPENDIX 1.**

(THE DAILY PERSONNEL COST REPORT IS REQUIRED FOR ALL COST REIMBURSABLE WORK ON-SITE AND OFF-SITE (INCLUDING SUBCONTRACTORS)). AT A MINIMUM, THE COST REPORT SHALL PROVIDE; REPORT TITLE, SITE NAME, CONTRACTOR, CONTRACT NUMBER, DELIVERY ORDER NUMBER, DATE, EMPLOYEE NAME AND CLASSIFICATION, HOURLY LABOR RATES (REGULAR, OVERTIME OR OTHER), TOTAL HOURS (REGULAR, OVERTIME OR OTHER) AND PER DIEM. LABOR COSTS SHALL BE SUMMED FOR: EACH EMPLOYEE, THE ENTIRE DAILY REPORT. THE ENTIRE DELIVERY ORDER (UP TO THE DATE OF THE REPORT) AND THE PERCENTAGE OF



TYPE AY BY THE PRIMARY CONTRACTOR AND EACH SUBCONTRACTOR AND HAVE DETERMINED THAT ALL MATERIALS, EQUIPMENT, AND WORKMANSHIP ARE IN STRICT COMPLIANCE WITH THE PLANS AND SPECIFICATIONS, EXCEPT AS NOTED ABOVE.

CONTRACTORS DESIGNATED
QUALITY CONTROL REPRESENTATIVE

OHM Remediation Services Corp.

# VACANT LOT SITE North Chicago, Illinois

REPORT I	<b>NO.:</b>	126
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CONTRACT NO.: DACW45-94-0005

DATE:

December 6,1998

**DELIVERY ORDER NO.:** 

Weather	Rainfall in Inches	Daily max. Temp.	Daily low Temp
PARTLY CLOUDY	1.0 INCHES	55 F	30 F

INSTRUCTIONS: THE CONTRACTOR SHALL SUBMIT THIS FORM DAILY AT THE CLOSE OF BUSINESS TO THE ON-SITE CORPS REPRESENTATIVE. CONCURRENTLY, THE CONTRACTOR SHALL PROVIDE ELECTRONIC ACCESS TO THE COMPLETED FORMS TO THE CORPS DISTRICT OFFICE AND THE AREA OFFICE.

1. WORK PERFORMED TODAY BY PRIMARY CONTRACTOR ON-SITE AND/OR OFF-SITE (INCLUDING A COMPLETE DESCRIPTION

No work at this time.

2. WORK PERFORMED BY SUBCONTRACTORS ON-SITE AND/OR OFF-SITE (INCLUDING A **COMPLETE DESCRIPTION):** 

METRO SECURITY CONTINUED TO PROVIDED SITE SECURITY.

3. COMPLETE AND ATTACH THE DAILY PERSONNEL COST REPORT AT THE END OF THIS **DOCUMENT AND LABEL AS APPENDIX 1.** 

(THE DAILY PERSONNEL COST REPORT IS REQUIRED FOR ALL COST REIMBURSABLE WORK ON-SITE AND OFF-SITE (INCLUDING SUBCONTRACTORS)). AT A MINIMUM, THE COST REPORT SHALL PROVIDE; REPORT TITLE, SITE NAME, CONTRACTOR, CONTRACT NUMBER, DELIVERY ORDER NUMBER, DATE, EMPLOYEE NAME AND CLASSIFICATION, HOURLY LABOR RATES (REGULAR, OVERTIME OR OTHER), TOTAL HOURS (REGULAR, OVERTIME OR OTHER) AND PER DIEM. LABOR COSTS SHALL BE SUMMED FOR: EACH EMPLOYEE, THE ENTIRE DAILY REPORT, THE ENTIRE DELIVERY ORDER (UP TO THE DATE OF THE REPORT) AND THE PERCENTAGE OF THE ESTIMATED COST OF LABOR.

4. ON-SITE CONDITIONS WHICH RESULTED IN DELAYED PROGRESS:

NO	TE	AT	TUT	C	TTA	Æ
NO	NE.	$\Delta 1$	ıпı	c.	1110	/IE

5. TYPE AND RESULTS ON INSPECTIONS: (INDICATE WHETHER: P-PREPARATORY, I-INITIAL, OR F-FOLLOW UP AND INCLUDE SATISFACTORY WORK COMPLETED OR DEFICIENCIES WITH **ACTION TO BE TAKEN):** 

NONE AT THIS TIME.

6. LIST TYPE AND LOCATION OF TESTS PERFORMED AND RESULTS:

	BAL INSTRUCTION ES OR RETESTING		OM (	GOVERNMEN	T PE	RSONNEL C	N ANY
None this tim		REQUIRED:					
DOCUMENT REQUIRED F SUBCONTRA SITE NAME, EQUIPMENT HOURS IDLE SUMMED FO TO THE DAT EQUIPMENT		PENDIX 2. (THI MBURSABLE WO NIMUM, THE CO NTRACT NUMBI FICATION NUMI I, AND DAYS IN S E ENTIRE DAILY ) AND THE PERC	E DA ORK ST F ER, I BER, ERV ( EF)	ILY EQUIPM ON-SITE ANI REPORT SHAI DELIVERY OF HOURS IN STRUCE. EQUIPM FORT. THE E TAGE OF THE	ENT ( D OFF LL PR RDER ERVIC MENT ENTIR E ESTI	COST REPO SITE (INCI COVIDE: RE NUMBER, I CE, HOURS COSTS SHA E DELIVER IMATED CO	RT IS LUDING PORT TITLE, DATE, STANDBY, ALL BE LY ORDER (UP) OST OF
9. LIST THE	TOTAL NUMBER O COLLECTED	F SAMPLES COI	Т	CTED AND TE	STED	FOR THE	DAY: ]
	0 Samp	iles	1,	0 SAMPLE	ES.		ļ
NONE AT THE NONE AT THE	TOTAL QUANTITY				IN GA	ALLONS)	
QUANTITY		LOCATION			HAZ-	CAT	
NONE AT TH							
	BARRELS OR DRU						
NONE AT TH	<del> </del>	WIS		LIDS IN YARI ONE TODAY	DS OR	TONS	
Ĺ	INFORMATION:			TODAY		<del></del>	
NONE AT TH							
		<del></del>				<del></del>	
13. LIST THE	FOLLOWING TRAN	SPORTATION A	ND/	OR DISPOSA	L INF	ORMATION	[:
QUANTITY	LD. NUMBER	MATERIAL		MANIFEST	NO.	DISPOSAL	LOCATION
SEE ATTACHED					- <del></del>		

NONE AT THIS TIME.

OHM Remediation Services Corp.

# VACANT LOT SITE North Chicago, Illinois

**REPORT NO.:** 127

CONTRACT NO.: DACW45-94-0005

**DATE:** December 7.998

SCHEDULED TRUCKS FOR T&D ACTIVITIES TOMORROW.

**DELIVERY ORDER NO.:** 55

Weather	Rainfall in Inches	Daily max. Temp.	Daily low Temp
PARTLY CLOUDY	0.0 INCHES	45 F	25 F

INSTRUCTIONS: THE CONTRACTOR SHALL SUBMIT THIS FORM DAILY AT THE CLOSE OF BUSINESS TO THE ON-SITE CORPS REPRESENTATIVE. CONCURRENTLY, THE CONTRACTOR SHALL PROVIDE ELECTRONIC ACCESS TO THE COMPLETED FORMS TO THE CORPS DISTRICT OFFICE AND THE AREA OFFICE.

1. WORK PERFORMED TODAY BY PRIMARY CONTRACTOR ON-SITE AND/OR OFF-SITE (INCLUDING A COMPLETE DESCRIPTION

CONTINUED TO WORK ON QC'S AND DAILY WORK ORDERS.
SCHEDULED SUBCONTRACTORS FOR THE NEXT DAYS ACTIVITIES.
ANOTHER COORDINATION MEETING WAS HELD DISCUSSING SAMPLING, CURRENT SITE ACTIVITIES, AND FUTURE SITE ACTIVITIES.(AFTERNOON MEETING).
THE INVENTORY LISTING WAS UPDATED.
REMARK STOCKPILES FOR TREATMENT AND RETREATMENT OF PILES FAILING ANALYSIS.
DISCUSSED TREATMENT APPROACH THROUGH REMAINDER OF JOB.
COVERED ALL OF THE STOCKPILES AT THE END OF THE DAY.
SAMPLED RETREATMENT SECTION OF BATCH (17,18,19).
ORGANIZED AND CLEANED UP THE STORAGE TRAILER.
ORGANIZED AND CLEANED UP THE OFFICE TRAILER.
2. WORK PERFORMED BY SUBCONTRACTORS ON-SITE AND/OR OFF-SITE (INCLUDING A COMPLETE DESCRIPTION):

METRO SECURITY CONTINUED TO PROVIDED SITE SECURITY.

JACK GRAY PROVIDED TRANSPORTATION FOR THE SPECIAL WASTE SOILS FOR DISPOSAL.

WASTE MANAGEMENT PROVIDED DISPOSAL OF THE SPECIAL WASTE SOILS.

EMT PICKED UP SAMPLES TO BE ANALYZED.

### 3. COMPLETE AND ATTACH THE DAILY PERSONNEL COST REPORT AT THE END OF THIS **DOCUMENT AND LABEL AS APPENDIX 1.**

(THE DAILY PERSONNEL COST REPORT IS REQUIRED FOR ALL COST REIMBURSABLE WORK ON-SITE AND OFF-SITE (INCLUDING SUBCONTRACTORS)). AT A MINIMUM, THE COST REPORT SHALL PROVIDE; REPORT TITLE, SITE NAME, CONTRACTOR, CONTRACT NUMBER, DELIVERY ORDER NUMBER, DATE, EMPLOYEE NAME AND CLASSIFICATION, HOURLY LABOR RATES (REGULAR, OVERTIME OR OTHER), TOTAL HOURS (REGULAR, OVERTIME OR OTHER) AND PER DIEM. LABOR COSTS SHALL BE SUMMED FOR: EACH EMPLOYEE, THE ENTIRE DAILY REPORT, THE ENTIRE DELIVERY ORDER (UP TO THE DATE OF THE REPORT) AND THE PERCENTAGE OF THE ESTIMATED COST OF LABOR.

4. ON-SITE CONDITIONS WHICH RESULTED IN DELAYED PROGRESS:

NONE AT THIS TIME.

5. TYPE AND RESULTS ON INSPECTIONS: (INDICATE WHETHER: P-PREPARATORY, I-INITIAL, OR F-FOLLOW UP AND INCLUDE SATISFACTORY WORK COMPLETED OR DEFICIENCIES WITH ACTION TO BE TAKEN):

FOLLOW UP INSPECTION OF THE BACKFILLING, LOADING, AND STABILIZATION ACTIVITIES.

6. LIST TYPE AND LOCATION OF TESTS PERFORMED AND RESULTS:

COLLECTED 3 TCLP CONFIRMATION- BATCH 23&21 (2DAY) / 4 TCLP CONFIRMATIOPN - BATCH 17.18.19(ALL Partial) (2day)

7. LIST VERBAL INSTRUCTIONS RECEIVED FROM GOVERNMENT PERSONNEL ON ANY DEFICIENCIES OR RETESTING REQUIRED:

NONE	AT	THIS	TIME
TARRIAN.	A .	1 1113	I IIIVIE

- 8. COMPLETE AND ATTACH THE DAILY EQUIPMENT COST REPORT AT THE END OF THIS DOCUMENT AND LABEL AS APPENDIX 2. (THE DAILY EQUIPMENT COST REPORT IS REQUIRED FOR ALL COST REIMBURSABLE WORK ON-SITE AND OFF-SITE (INCLUDING SUBCONTRACTORS)). AT A MINIMUM, THE COST REPORT SHALL PROVIDE: REPORT TITLE, SITE NAME, CONTRACTOR, CONTRACT NUMBER, DELIVERY ORDER NUMBER, DATE, EQUIPMENT TYPE AND IDENTIFICATION NUMBER, HOURS IN SERVICE, HOURS STANDBY, HOURS IDLE TIME, COST RATE, AND DAYS IN SERVICE. EQUIPMENT COSTS SHALL BE SUMMED FOR: EACH TYPE, THE ENTIRE DAILY EFFORT. THE ENTIRE DELIVERY ORDER (UP TO THE DATE OF THE REPORT) AND THE PERCENTAGE OF THE ESTIMATED COST OF EQUIPMENT.
- 9. LIST THE TOTAL NUMBER OF SAMPLES COLLECTED AND TESTED FOR THE DAY:

COLLECTED	TESTED
7SAMPLES	7 SAMPLES.

#### AMPLIFYING INFORMATION

PCB ARE CONFIRMED CLEAN. SAMPLED PCB STOCKPILE(BATCH 23) AND RETREAT OF BATCH 21, SAMPLED RETREATED SECTION OF BATCH 17.18.19.

10. LIST THE TOTAL QUANTITY OF WASTEWATER TREATED: (IN GALLONS)

NONE AT THIS TIME.

11. LIST THE TOTAL NUMBER OF DRUMS OVER PACKED:

QUANTITY	LOCATION	HAZ-CAT
NONE AT THIS TIME.		

12. LIST THE TOTAL AMOUNT OF WASTE(S) REMOVED FROM THE SITE:

LIQUIDS IN BARRELS OR DRUMS	SOLIDS IN YARDS OR TONS
NONE AT THIS TIME.	≈ 760CY

NONE AT THIS	STIME			
		NOODTA TYON A NO	/OR DISDOCAL DIS	ODM A MON.
QUANTITY	LD. NUMBER	MATERIAL	MANIFEST NO.	DISPOSAL LOCATION
SEE ATTACHED				
FOR ALL COST SUBCONTRACT SITE NAME, CO MATERIAL PUT MATERIAL CO THE ENTIRE D THE ESTIMATI	REIMBURSABLE TORS)). AT A MINI ONTRACTOR, CONTRACTOR, CONTRACTOR, CONTRACTOR, STABLE BE SUNTELIVERY ORDER (ED COST OF MATE	WORK ON-SITE A MUM, THE COST FRACT NUMBER I ITY AND UNITS, L MMED FOR: EACH UP TO THE DATE RIALS.	ND OFF-SITE (INCL) REPORT SHALL PROPERTY ORDER FOR THE MATE PURCHASE, THE E OF THE REPORT) A	OVIDE: REPORT TITLE, NUMBER, DATE, CRIAL, AND VENDOR. NTIRE DAILY EFFORT, IND THE PERCENTAGE O
15. LIST ALL S  NONE AT THIS		NS OBSERVED AN	D CORRECTIVE AC	ΓΙΟΝS:
	BERER, CONVERSA		E TO THE GOVERN	MENT (REFERENCE
DOCUMENT AN COST REIMB THIS DOCUME HAVE ADVANC	ND LABEL AS APPE URSABLE WORK O NT DETAILS THE (	NDIX 4. (THE DAI ON-SITE AND/OR O CONTRACTORS NI THE ON-SITE COR	LY WORK ORDER I OFF-SITE (INCLUDIN EXT DAY WORK EF PS REPRESENTATIV	RDER AT THE END OF TH IS REQUIRED FOR ALL IG SUBCONTRACTORS)). FORT WHICH SHALL VE BEFORE THE
18. ADDITIONA  NONE AT THIS	L COMMENTS/RE	MARKS:	· / · · · · · · · · · · · · · · · · · ·	
THORE AT THIS	I IIVILL.	<del></del>		
				ETE AND CORRECT AND

19. CERTIFICATION: I CERTIFY THAT THE ABOVE REPORT IS COMPLETE AND CORRECT AND THAT I, OR MY AUTHORIZED REPRESENTATIVE, HAVE INSPECTED ALL WORK PERFORMED THIS DAY BY THE PRIMARY CONTRACTOR AND EACH SUBCONTRACTOR AND HAVE DETERMINED THAT ALL MATERIALS, EQUIPMENT, AND WORKMANSHIP ARE IN STRICT COMPLIANCE WITH THE PLANS AND SPECIFICATIONS, EXCEPT AS NOTED ABOVE.

CONTRACTORS DESIGNATED
QUALITY CONTROL REPRESENTATIVE

OHM Remediation Services Corp.

# **VACANT LOT SITE** North Chicago, Illinois

**REPORT NO.:** 128

**CONTRACT NO.:** DACW45-94-0005

DATE: December 8,1998

**DELIVERY ORDER NO.:** 55

Weather	Rainfall in Inches	Daily max. Temp.	Daily low Temp
SUNNY	0.0 INCHES	45 F	30 F

INSTRUCTIONS: THE CONTRACTOR SHALL SUBMIT THIS FORM DAILY AT THE CLOSE OF BUSINESS TO THE ON-SITE CORPS REPRESENTATIVE. CONCURRENTLY, THE CONTRACTOR SHALL PROVIDE ELECTRONIC ACCESS TO THE COMPLETED FORMS TO THE CORPS DISTRICT OFFICE AND THE AREA OFFICE.

1. WORK PERFORMED TODAY BY PRIMARY CONTRACTOR ON-SITE AND/OR OFF-SITE (INCLUDING A COMPLETE DESCRIPTION

CONTINUED WITH COST ACCOUNTING ACTIVITIES.

CONTINUED SITE SECURITY.

COORDINATED ALL SITE ACTIVITIES.

RECEIVED 4 LOADS OF ROCK (CA-6) TO REPAIR HAUL ROAD AROUND BRIDGE AREA AND GATE ENTRANCE.

HAULED 60 TRUCKS TO LANDFILL (900CY)

SAMPLED THE TREATED STOCKPILES, PACKAGED, AND SHIPPED THE SAMPLES TO THE LAB.

SET UP A COURIER SERVICE TO TAKE THE SAMPLES TO THE LAB.

NO WORD FROM JEI ON LETTER THAS WAS SENT ABOUT CHARGES.

CALLED CHAMBERS TO DEMOB THERE DOZER FROM SITE.

DIESEL FUEL WAS OBTAINED AND THE EQUIPMENT FUELED.

BATCH 24 TREATED APPROX. (700CY) WITH REAGANT. NEED TO TREAT APPROX. (200CY) THAT IS IN A PILE AND READY FOR REAGANT.

APPROX. 150CY EXCAVATED OUT OF GRID 26. ANOTHER ONE FOOT HAD TO BE TAKEN OUT OF GRID 26 AND SAMPLED. ONLY RE-EXCAVATED PORTION WAS SAMPLED.

BATCH 24 SAMPLED (LESS UNTREATED MATERIAL.

MANIFESTING, TRACKING AND DOCUMENTATION CONTINUED.

COORDINATED THE TRUCKS AND DELIVERIES ON AND OFF SITE, FLAGGING TRAFFIC AS NEEDED.

Gun 14 leon

SCHEDULED TRUCKS FOR T&D ACTIVITIES TOMORROW.
OVERLOADED TWO TRUCKS AND ONE TRUCK HAS A SCALE LOCATED ON THE FRAME AND DRIVER KNEW HE WAS OVERLADED BUT DID NOT HAVE OPERATOR TAKE ANY OFF. TRUCK NO. (648-3) 2 <sup>ND</sup> TRUCK (518).
CONTINUED TO WORK ON QC'S AND DAILY WORK ORDERS.
SCHEDULED SUBCONTRACTORS FOR THE NEXT DAYS ACTIVITIES.
ANOTHER COORDINATION MEETING WAS HELD DISCUSSING SAMPLING, CURRENT SITE ACTIVITIES, AND FUTURE SITE ACTIVITIES.(AFTERNOON MEETING).
THE INVENTORY LISTING WAS UPDATED.
REMARK STOCKPILES FOR TREATMENT AND RETREATMENT OF PILES FAILING ANALYSIS.
DISCUSSED TREATMENT APPROACH THROUGH REMAINDER OF JOB.
COVERED ALL OF THE STOCKPILES AT THE END OF THE DAY.
THREE TRUCKS ARRIVED ON SITE AND COULD NOT LOAD TRUCKS, OUT OF MATERIAL. CALLED NEIL TO STOP TRUCKS AT 14:30 TO CANCEL TRUCKS COMING BACK TO SITE.
ORGANIZED AND CLEANED UP THE STORAGE TRAILER.
ORGANIZED AND CLEANED UP THE OFFICE TRAILER.
A WORK DEPOSITE BY CURCONER A CHORC ON CVER AND OR OVER CHIEF

# 2. WORK PERFORMED BY SUBCONTRACTORS ON-SITE AND/OR OFF-SITE (INCLUDING A COMPLETE DESCRIPTION):

METRO SECURITY CONTINUED TO PROVIDED SITE SECURITY.

JACK GRAY PROVIDED TRANSPORTATION FOR THE SPECIAL WASTE SOILS FOR DISPOSAL.

WASTE MANAGEMENT PROVIDED DISPOSAL OF THE SPECIAL WASTE SOILS.

EMT PICKED UP SAMPLES TO BE ANALYZED.

# 3. COMPLETE AND ATTACH THE DAILY PERSONNEL COST REPORT AT THE END OF THIS DOCUMENT AND LABEL AS APPENDIX 1.

(THE DAILY PERSONNEL COST REPORT IS REQUIRED FOR ALL COST REIMBURSABLE WORK ON-SITE AND OFF-SITE (INCLUDING SUBCONTRACTORS)). AT A MINIMUM, THE COST REPORT SHALL PROVIDE; REPORT TITLE, SITE NAME, CONTRACTOR, CONTRACT NUMBER, DELIVERY ORDER NUMBER, DATE, EMPLOYEE NAME AND CLASSIFICATION, HOURLY LABOR RATES (REGULAR, OVERTIME OR OTHER), TOTAL HOURS (REGULAR, OVERTIME OR OTHER) AND PER DIEM. LABOR COSTS SHALL BE SUMMED FOR: EACH EMPLOYEE, THE ENTIRE DAILY REPORT, THE ENTIRE DELIVERY ORDER (UP TO THE DATE OF THE REPORT) AND THE PERCENTAGE OF

7. 011-0111	ATED COST OF LABOR. CONDITIONS WHICH RESULTI	ED IN DELAYED PROGRESS:	
NONE AT T	HIS TIME.		
	W UP AND INCLUDE SATISFA	(INDICATE WHETHER: P-PREPARATORY ACTORY WORK COMPLETED OR DEFICI	
		LLING, LOADING, AND STABILIZATION AC	CTIVITIES.
6. LIST TYPI	AND LOCATION OF TESTS P	PERFORMED AND RESULTS:	200000
GRID 26- 3C	OLLACTED SAMPLES,ONE TES	STED. BATCH 24 SAMPLED 2COLLECTED, T	TWO TESTED.
DOCUMENT REQUIRED	TE AND ATTACH THE DAILY I AND LABEL AS APPENDIX 2. FOR ALL COST REIMBURSAB	EQUIPMENT COST REPORT AT THE END  . (THE DAILY EQUIPMENT COST REPORT LE WORK ON-SITE AND OFF-SITE (INCL.)	
SITE NAME, EQUIPMENT	CONTRACTOR, CONTRACT N TYPE AND IDENTIFICATION	HE COST REPORT SHALL PROVIDE: REP NUMBER, DELIVERY ORDER NUMBER, D I NUMBER, HOURS IN SERVICE, HOURS S WE IN SERVICE - FOURMENT COSTS SHA	UDING PORT TITLE, ATE, STANDBY,
SITE NAME, EQUIPMENT HOURS IDLI SUMMED FO	CONTRACTOR, CONTRACT NOT TYPE AND IDENTIFICATION C. TIME, COST RATE, AND DAY OR: EACH TYPE, THE ENTIRE TE OF THE REPORT) AND THE	NUMBER, DELIVERY ORDER NUMBER, D	UDING PORT TITLE, ATE, STANDBY, LL BE Y ORDER (UP
SITE NAME, EQUIPMENT HOURS IDLI SUMMED FO TO THE DAT EQUIPMENT	CONTRACTOR, CONTRACT NOT TYPE AND IDENTIFICATION C. TIME, COST RATE, AND DAYOR: EACH TYPE, THE ENTIRE TE OF THE REPORT) AND THE C. TOTAL NUMBER OF SAMPLE	NUMBER, DELIVERY ORDER NUMBER, D I NUMBER, HOURS IN SERVICE, HOURS S YS IN SERVICE. EQUIPMENT COSTS SHA DAILY EFFORT. THE ENTIRE DELIVERY E PERCENTAGE OF THE ESTIMATED COS	UDING PORT TITLE, ATE, STANDBY, LL BE Y ORDER (UP
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SITE NAME, EQUIPMENT HOURS IDLI SUMMED FO TO THE DAT EQUIPMENT	CONTRACTOR, CONTRACT NOT TYPE AND IDENTIFICATION C. TIME, COST RATE, AND DAYOR: EACH TYPE, THE ENTIRE TE OF THE REPORT) AND THE C. TOTAL NUMBER OF SAMPLE	NUMBER, DELIVERY ORDER NUMBER, D I NUMBER, HOURS IN SERVICE, HOURS S YS IN SERVICE. EQUIPMENT COSTS SHA DAILY EFFORT. THE ENTIRE DELIVERY E PERCENTAGE OF THE ESTIMATED COS	UDING PORT TITLE, ATE, STANDBY, LL BE Y ORDER (UP
SITE NAME, EQUIPMENT HOURS IDLI SUMMED FO TO THE DAT EQUIPMENT 9. LIST THE	CONTRACTOR, CONTRACT NOT TYPE AND IDENTIFICATION OF TIME, COST RATE, AND DAYOR: EACH TYPE, THE ENTIRE OF THE REPORT) AND THE COLLECTED	NUMBER, DELIVERY ORDER NUMBER, D I NUMBER, HOURS IN SERVICE, HOURS S YS IN SERVICE. EQUIPMENT COSTS SHA DAILY EFFORT. THE ENTIRE DELIVERY E PERCENTAGE OF THE ESTIMATED COS ES COLLECTED AND TESTED FOR THE D TESTED	UDING PORT TITLE, ATE, STANDBY, LL BE Y ORDER (UP
SITE NAME, EQUIPMENT HOURS IDLI SUMMED FO TO THE DAT EQUIPMENT 9. LIST THE	CONTRACTOR, CONTRACT NOT TYPE AND IDENTIFICATION OF TIME, COST RATE, AND DAY OR: EACH TYPE, THE ENTIRE OF THE REPORT) AND THE COLLECTED  5 SAMPLES  GINFORMATION	NUMBER, DELIVERY ORDER NUMBER, D I NUMBER, HOURS IN SERVICE, HOURS S YS IN SERVICE. EQUIPMENT COSTS SHA DAILY EFFORT. THE ENTIRE DELIVERY E PERCENTAGE OF THE ESTIMATED COS ES COLLECTED AND TESTED FOR THE D TESTED	UDING PORT TITLE, ATE, STANDBY, LL BE Y ORDER (UP

12. LIST THE	TOTAL AMOUNT	OF WASTE(S)	REMOVED FROM THE SITE:	
				_

LOCATION

**QUANTITY** 

NONE AT THIS TIME.

LIQUIDS IN BARRELS OR DRUMS	SOLIDS IN YARDS OR TONS

HAZ-CAT

LIQUIDS IN BARRELS OR DRUMS		SOLIDS IN YARDS OR TONS		
NONE AT THIS TIME.		≈ 900CY		
AMPLIFYING IN NONE AT THIS			.,,	
110112711 11110	· NVID			
13. LIST THE FO	LLOWING TRANS	PORTATION A	ND /OR DISPOSAL INI	FORMATION:
QUANTITY	I.D. NUMBER	MATERIAL	MANIFEST NO.	DISPOSAL LOCATION
SEE				
ATTACHED				
MATERIAL COS THE ENTIRE DE THE ESTIMATEI	IS SHALL BE SUN LIVERY ORDER (I COST OF MATE FETY VIOLATION	MED FOR: EA UP TO THE DA RIALS.	CH PURCHASE, THE I	ERIAL, AND VENDOR. ENTIRE DAILY EFFORT, AND THE PERCENTAGE OF
	EDITS AND/OR A ERER, CONVERSA		DUE TO THE GOVERN	MENT (REFERENCE
NONE AT THIS T	IME.			
DOCUMENT AND COST REIMB UI THIS DOCUMEN	LABEL AS APPE RSABLE WORK O F DETAILS THE C APPROVAL BY T	NDIX 4. (THE I N-SITE AND/O ONTRACTORS HE ON-SITE C	DAILY WORK ORDER R OFF-SITE (INCLUDII NEXT DAY WORK EF ORPS REPRESENTATI	RDER AT THE END OF THIS IS REQUIRED FOR ALL NG SUBCONTRACTORS)). FORT WHICH SHALL VE BEFORE THE
CONTRACTOR IS	COMMENTS/REM	MARKS:	······································	
CONTRACTOR IS	COMMENTS/REM	MARKS:		

19. CERTIFICATION: I CERTIFY THAT THE ABOVE REPORT IS COMPLETE AND CORRECT AND THAT I, OR MY AUTHORIZED REPRESENTATIVE, HAVE INSPECTED ALL WORK PERFORMED THIS DAY BY THE PRIMARY CONTRACTOR AND EACH SUBCONTRACTOR AND HAVE DETERMINED THAT ALL MATERIALS, EQUIPMENT, AND WORKMANSHIP ARE IN STRICT COMPLIANCE WITH THE PLANS AND SPECIFICATIONS, EXCEPT AS NOTED ABOVE.

CONTRACTORS DESIGNATED
QUALITY CONTROL REPRESENTATIVE

## RAPID RESPONSE QUALITY CONTROL DAILY REPORT **CONTRACTOR'S NAME:**

OHM Remediation Services Corp.

## **VACANT LOT SITE** North Chicago, Illinois

**REPORT NO.:** 129

**CONTRACT NO.:** DACW45-94-0005

NEEDED.

**DATE:** December 9,1998

**DELIVERY ORDER NO.:** 55

Weather		Rainfall in Inches	Daily max. Temp.	Daily low Temp	
	SUNNY	0.0 INCHES	45 F	25 F	

INSTRUCTIONS: THE CONTRACTOR SHALL SUBMIT THIS FORM DAILY AT THE CLOSE OF BUSINESS TO THE ON-SITE CORPS REPRESENTATIVE. CONCURRENTLY, THE CONTRACTOR SHALL PROVIDE ELECTRONIC ACCESS TO THE COMPLETED FORMS TO THE CORPS DISTRICT OFFICE AND THE AREA OFFICE.

1. WORK PERFORMED TODAY BY PRIMARY CONTRACTOR ON-SITE AND/OR OFF-SITE

(INCLUDING A COMPLETE DESCRIPTION
CONTINUED WITH COST ACCOUNTING ACTIVITIES.
CONTINUED SITE SECURITY.
COORDINATED ALL SITE ACTIVITIES.
GRID 27 IS COMPLETED AND SAMPLED.ESTIMATED 235CY. GRID 28 AND 29 ARE 50% COMPLET REMOVING ONE FOOT OF MATERIAL FROM ALL THREE GRIDS.
DECONED SAMPLING EQUIPMENT.
SAMPLED THE TREATED STOCKPILES, PACKAGED, AND SHIPPED THE SAMPLES TO THE LAB.
SET UP A COURIER SERVICE TO TAKE THE SAMPLES TO THE LAB.
NO WORD FROM JEI ON LETTER THAS WAS SENT ABOUT CHARGES.
CHAMBERS DEMOB THERE DOZER FROM SITE .
DIESEL FUEL WAS OBTAINED AND THE EQUIPMENT FUELED.
ON TUESDAY CREW HAD TO CLEAN A 50' AREA ALONG FENCE LINE ADJUCENT TO FANSTEEL PROPERTY. DUE TOTHE AMOUNT OF RAIN FALL ON SUNDAY THE SOIL TURNED INTO SLUDGE AND LAYED ALONG FENCE LINE. CREW CLEANED AREA.
OBSERVED EXCAVATION AND DIRECT EXCAVATION INTO TEREX TRUCK FROM GRID 27,28 AN 29. STOCKPILED TO SOLIDIFY WITH REAGENT.
CONTACTED EMT ABOUT ANALYSIS DUE TODAY.
TRACKING AND DOCUMENTATION CONTINUED.
COORDINATED THE TRUCKS AND DELIVERIES ON AND OFF SITE, FLAGGING TRAFFIC AS

SCHEDULED TRUCKS FOR T&D ACTIVITIES TOMORROW.
CONCATED COM ED (JIM MORRIS) ABOUT TELEPHONE POLL THAT IS LOCATED AT THE EDGE OF GRID 26. FROM EXCAVATING SOILS, TENSION LINE HAS LOOSEN. JIM MORRIS WILL COME TO JOE SITE FOR REPAIRING.
HAULED 46 LOADS USING THE TEREX TO FRONT OF THE SITE. USING A 2% SOLIDIFICATION FACTOR. FROM GRIDS 27,28 AND 29, ESTIMATED AT 550 CY.
CONTINUED TO WORK ON QC'S AND DAILY WORK ORDERS.
SCHEDULED SUBCONTRACTORS FOR THE NEXT DAYS ACTIVITIES.
ANOTHER COORDINATION MEETING WAS HELD DISCUSSING SAMPLING, CURRENT SITE ACTIVITIES, AND FUTURE SITE ACTIVITIES.(AFTERNOON MEETING).
THE INVENTORY LISTING WAS UPDATED.
REMARK STOCKPILES FOR TREATMENT.
DISCUSSED TREATMENT APPROACH THROUGH REMAINDER OF JOB.
COVERED ALL OF THE STOCKPILES AT THE END OF THE DAY.
ORGANIZED AND CLEANED UP THE STORAGE TRAILER.
ORGANIZED AND CLEANED UP THE OFFICE TRAILER.
2. WORK PERFORMED BY SUBCONTRACTORS ON-SITE AND/OR OFF-SITE (INCLUDING A COMPLETE DESCRIPTION):
METRO SECURITY CONTINUED TO PROVIDED SITE SECURITY.

3. COMPLETE AND ATTACH THE DAILY PERSONNEL COST REPORT AT THE END OF THIS DOCUMENT AND LABEL AS APPENDIX 1.

(THE DAILY PERSONNEL COST REPORT IS REQUIRED FOR ALL COST REIMBURSABLE WORK ON-SITE AND OFF-SITE (INCLUDING SUBCONTRACTORS)). AT A MINIMUM, THE COST REPORT SHALL PROVIDE; REPORT TITLE, SITE NAME, CONTRACTOR, CONTRACT NUMBER, DELIVERY ORDER NUMBER, DATE, EMPLOYEE NAME AND CLASSIFICATION, HOURLY LABOR RATES (REGULAR, OVERTIME OR OTHER), TOTAL HOURS (REGULAR, OVERTIME OR OTHER) AND PER DIEM. LABOR COSTS SHALL BE SUMMED FOR: EACH EMPLOYEE, THE ENTIRE DAILY REPORT, THE ENTIRE DELIVERY ORDER (UP TO THE DATE OF THE REPORT) AND THE PERCENTAGE OF

#### THE ESTIMATED COST OF LABOR.

4. ON-SITE CONDITIONS WHICH RESULTED IN DELAYED PROGRESS:

NONE	ΔΤ	<b>THIS</b>	TIN	Æ
INCHAR.	-	1 1110	1 111	ı

5. TYPE AND RESULTS ON INSPECTIONS: (INDICATE WHETHER: P-PREPARATORY, I-INITIAL, OR F-FOLLOW UP AND INCLUDE SATISFACTORY WORK COMPLETED OR DEFICIENCIES WITH ACTION TO BE TAKEN):

FOLLOW UP INSPECTION OF THE BACKFILLING, LOADING, AND STABILIZATION ACTIVITIES.

6. LIST TYPE AND LOCATION OF TESTS PERFORMED AND RESULTS:

Piles- 82,83,84,85,86,87 and 88 passed analysis for T&D. 2 SAMPLES COLLECTED FOR TCLP CONFORMATION BATCH 24/ BATCH 25 PARTIAL. 2 SAMPLES COLLECTED PB GRID 27 AND GRID 29 HALF.

7. LIST VERBAL INSTRUCTIONS RECEIVED FROM GOVERNMENT PERSONNEL ON ANY DEFICIENCIES OR RETESTING REQUIRED:

NONE AT THIS TIME.

- 8. COMPLETE AND ATTACH THE DAILY EQUIPMENT COST REPORT AT THE END OF THIS DOCUMENT AND LABEL AS APPENDIX 2. (THE DAILY EQUIPMENT COST REPORT IS REQUIRED FOR ALL COST REIMBURSABLE WORK ON-SITE AND OFF-SITE (INCLUDING SUBCONTRACTORS)). AT A MINIMUM, THE COST REPORT SHALL PROVIDE: REPORT TITLE, SITE NAME, CONTRACTOR, CONTRACT NUMBER, DELIVERY ORDER NUMBER, DATE, EQUIPMENT TYPE AND IDENTIFICATION NUMBER, HOURS IN SERVICE, HOURS STANDBY, HOURS IDLE TIME, COST RATE, AND DAYS IN SERVICE. EQUIPMENT COSTS SHALL BE SUMMED FOR: EACH TYPE, THE ENTIRE DAILY EFFORT. THE ENTIRE DELIVERY ORDER (UP TO THE DATE OF THE REPORT) AND THE PERCENTAGE OF THE ESTIMATED COST OF EOUIPMENT.
- 9. LIST THE TOTAL NUMBER OF SAMPLES COLLECTED AND TESTED FOR THE DAY:

COLLECTED	TESTED		
9 SAMPLES	4 SAMPLES.		

### AMPLIFYING INFORMATION

NONE AT THIS TIME

10. LIST THE TOTAL QUANTITY OF WASTEWATER TREATED: (IN GALLONS)

NONE AT THIS TIME.

11. LIST THE TOTAL NUMBER OF DRUMS OVER PACKED:

QUANTITY	LOCATION	HAZ-CAT
NONE AT THIS TIME.		

12. LIST THE TOTAL AMOUNT OF WASTE(S) REMOVED FROM THE SITE:

LIQUIDS IN BARRELS OR DRUMS			SOLIDS IN YARDS OR TONS		
NONE AT THIS TIME.			≈ 0CY		
AMPLIFYING II	NFORMATION:				
NONE AT THIS		· · · · · · · · · · · · · · · · · · ·			
13. LIST THE FO	DLLOWING TRAN	SPORTATION A	AND /OR	DISPOSAL INF	ORMATION:
QUANTITY	LD. NUMBER	MATERIAL	M	ANIFEST NO.	DISPOSAL LOCATION
SEE ATTACHED					
MATERIAL COS THE ENTIRE DI THE ESTIMATE	STS SHALL BE SUITELIVERY ORDER (ED COST OF MATE	MMED FOR: EA (UP TO THE DA CRIALS.	ACH PUR ATE OF T	CHASE, THE E HE REPORT) A	ERIAL, AND VENDOR. ENTIRE DAILY EFFORT, AND THE PERCENTAGE OF
	REDITS AND/OR A SERER, CONVERSA		DUE TO	THE GOVERN	MENT (REFERENCE
NONE AT THIS	TIME.				
DOCUMENT AN COST REIMB ( THIS DOCUMEN HAVE ADVANCE CONTRACTOR)	D LABEL AS APPE JRSABLE WORK (	ENDIX 4. (THE ON-SITE AND/O CONTRACTOR THE ON-SITE C COST REIMBUL	DAILY V R OFF-S S NEXT I ORPS RI	VORK ORDER I ITE (INCLUDIN DAY WORK EF EPRESENTATIV	RDER AT THE END OF THI IS REQUIRED FOR ALL IG SUBCONTRACTORS)). FORT WHICH SHALL VE BEFORE THE
NONE AT THIS	TIME.				İ
o CEDTIEICA	NON- I CODEDITA		NE DED	ODT IS COMMI	ETE AND CORRECT AND

19. CERTIFICATION: I CERTIFY THAT THE ABOVE REPORT IS COMPLETE AND CORRECT AND THAT I, OR MY AUTHORIZED REPRESENTATIVE, HAVE INSPECTED ALL WORK PERFORMED THIS DAY BY THE PRIMARY CONTRACTOR AND EACH SUBCONTRACTOR AND HAVE DETERMINED THAT ALL MATERIALS, EQUIPMENT, AND WORKMANSHIP ARE IN STRICT COMPLIANCE WITH THE PLANS AND SPECIFICATIONS, EXCEPT AS NOTED ABOVE.

CONTRACTORS DESIGNATED
QUALITY CONTROL REPRESENTATIVE

### RAPID RESPONSE QUALITY CONTROL DAILY REPORT **CONTRACTOR'S NAME:**

OHM Remediation Services Corp.

## **VACANT LOT SITE** North Chicago, Illinois

**REPORT NO.:** 130

CONTRACT NO.: DACW45-94-0005

DATE:

December 10,1998

**DELIVERY ORDER NO.:** 55

Weather	Rainfall in Inches	Daily max. Temp.	Daily low Temp	
SUNNY	0.0 INCHES	47 F	26 F	

INSTRUCTIONS: THE CONTRACTOR SHALL SUBMIT THIS FORM DAILY AT THE CLOSE OF BUSINESS TO THE ON-SITE CORPS REPRESENTATIVE. CONCURRENTLY, THE CONTRACTOR SHALL PROVIDE ELECTRONIC ACCESS TO THE COMPLETED FORMS TO THE CORPS DISTRICT OFFICE AND THE AREA OFFICE.

### 1. WORK PERFORMED TODAY BY PRIMARY CONTRACTOR ON-SITE AND/OR OFF-SITE (INCLUDING A COMPLETE DESCRIPTION

TEACHER IN COMMEDIA DESCRIPTION
CONTINUED WITH COST ACCOUNTING ACTIVITIES.
CONTINUED SITE SECURITY.
COORDINATED ALL SITE ACTIVITIES.
GRID 28 AND 29 ARE COMPLETED. REMOVING ONE FOOT OF MATERIAL FROM GRIDS.
DECONED SAMPLING EQUIPMENT.
SAMPLED THE TREATED STOCKPILES, PACKAGED, AND SHIPPED THE SAMPLES TO THE LAB.
SET UP A COURIER SERVICE TO TAKE THE SAMPLES TO THE LAB.
NO WORD FROM JEI ON LETTER THAS WAS SENT ABOUT CHARGES.
DIGGING GRID 30-32 JOHN FOUND A AREA 30'X60'X3'DEEP. MATERIAL IN THAT AREA NEEDS TO BE EXCAVATED. SOIL HAS A RED COLOR TO IT, SOIL CONTAINS SLAG AND FLY ASH.
DIESEL FUEL WAS OBTAINED AND THE EQUIPMENT FUELED.
HAULED 51 LOADS WITH TEREX TO FRONT OF SITE, FILLED FRONT OF SITE WITH CONTAMINANT SOIL.
OBSERVED EXCAVATION AND DIRECT EXCAVATION INTO TEREX TRUCK FROM GRID 28, 29AND 30 STOCKPILED TO SOLIDIFY WITH REAGENT.
CONTACTED EMT ABOUT ANALYSIS DUE TODAY.
TRACKING AND DOCUMENTATION CONTINUED.
COORDINATED THE TRUCKS AND DELIVERIES ON AND OFF SITE, FLAGGING TRAFFIC AS NEEDED.

SCHEDULED TRUCKS FOR T&D ACTIVITIES TOMORROW.
JIM MORRIS ARRIVED ON SITE TO LOOK AT POLE, HIS CREW WILL COME ON MONDAY TO REPAPOLE.
CONTINUED TO WORK ON QC'S AND DAILY WORK ORDERS.
SCHEDULED SUBCONTRACTORS FOR THE NEXT DAYS ACTIVITIES.
THE INVENTORY LISTING WAS UPDATED.
MARKED STOCKPILE FOR REAGENT. FINISHED UP REAGENT AT 14:00. JC STOCKPILED MATERIA AS TEREX WOULD BRING LOADS TO THE FRONT OF SITE.
DISCUSSED TREATMENT APPROACH THROUGH REMAINDER OF JOB.
COVERED ALL OF THE STOCKPILES AT THE END OF THE DAY.
ORGANIZED AND CLEANED UP THE STORAGE TRAILER.
ORGANIZED AND CLEANED UP THE OFFICE TRAILER.

METRO SECURITY CONTINUED TO PROVIDED SITE SECURITY.

JACK GRAY PROVIDED TRANSPORTATION FOR THE SPECIAL WASTE SOILS FOR DISPOSAL

WASTE MANAGEMENT PROVIDED DISPOSAL OF THE SPECIAL WASTE SOILS.

EMT PICKED UP SAMPLES TO BE ANALYZED.

#### 3. COMPLETE AND ATTACH THE DAILY PERSONNEL COST REPORT AT THE END OF THIS **DOCUMENT AND LABEL AS APPENDIX 1.**

(THE DAILY PERSONNEL COST REPORT IS REQUIRED FOR ALL COST REIMBURSABLE WORK ON-SITE AND OFF-SITE (INCLUDING SUBCONTRACTORS)). AT A MINIMUM, THE COST REPORT SHALL PROVIDE; REPORT TITLE, SITE NAME, CONTRACTOR, CONTRACT NUMBER, DELIVERY ORDER NUMBER, DATE, EMPLOYEE NAME AND CLASSIFICATION, HOURLY LABOR RATES (REGULAR, OVERTIME OR OTHER), TOTAL HOURS (REGULAR, OVERTIME OR OTHER) AND PER DIEM. LABOR COSTS SHALL BE SUMMED FOR: EACH EMPLOYEE, THE ENTIRE DAILY REPORT, THE ENTIRE DELIVERY ORDER (UP TO THE DATE OF THE REPORT) AND THE PERCENTAGE OF THE ESTIMATED COST OF LABOR.

4. ON-SITE CONDITIONS WHICH RESULTED IN DELAYED PROGRESS:

NONE A	т	THI	S	TIME
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5. TYPE AND RESULTS ON INSPECTIONS: (INDICATE WHETHER: P-PREPARATORY, I-INITIAL, OR F-FOLLOW UP AND INCLUDE SATISFACTORY WORK COMPLETED OR DEFICIENCIES WITH ACTION TO BE TAKEN):

FOLLOW UP INSPECTION OF THE BACKFILLING, LOADING, AND STABILIZATION ACTIVITIES.

6. LIST TYPE AND LOCATION OF TESTS PERFORMED AND RESULTS:

Piles- 89 & 90 passed analysis for T&D. 1 SAMPLES COLLECTED FOR TCLP CONFORMATION BATCH 24

7. LIST VERBAL INSTRUCTIONS RECEIVED FROM GOVERNMENT PERSONNEL ON ANY DEFICIENCIES OR RETESTING REQUIRED:

NONE AT THIS TIME.

- 8. COMPLETE AND ATTACH THE DAILY EQUIPMENT COST REPORT AT THE END OF THIS DOCUMENT AND LABEL AS APPENDIX 2. (THE DAILY EQUIPMENT COST REPORT IS REQUIRED FOR ALL COST REIMBURSABLE WORK ON-SITE AND OFF-SITE (INCLUDING SUBCONTRACTORS)). AT A MINIMUM, THE COST REPORT SHALL PROVIDE: REPORT TITLE, SITE NAME, CONTRACTOR, CONTRACT NUMBER, DELIVERY ORDER NUMBER, DATE, EQUIPMENT TYPE AND IDENTIFICATION NUMBER, HOURS IN SERVICE, HOURS STANDBY, HOURS IDLE TIME, COST RATE, AND DAYS IN SERVICE. EQUIPMENT COSTS SHALL BE SUMMED FOR: EACH TYPE, THE ENTIRE DAILY EFFORT. THE ENTIRE DELIVERY ORDER (UP TO THE DATE OF THE REPORT) AND THE PERCENTAGE OF THE ESTIMATED COST OF EQUIPMENT.
- 9. LIST THE TOTAL NUMBER OF SAMPLES COLLECTED AND TESTED FOR THE DAY:

COLLECTED	TESTED		
9 SAMPLES	5 SAMPLES.		

#### AMPLIFYING INFORMATION

SENT NINE SAMPLES TO LAB. TESTED-1 TCLP COMP 93 LAST PART OF GRID 28, EIGHT SAMPLES 4 SAMPLES TESTED FOPR PB & BE CONFORMATION FOR GRID 23,24,28,29

10. LIST THE TOTAL QUANTITY OF WASTEWATER TREATED: (IN GALLONS)

NONE AT THIS TIME.

11. LIST THE TOTAL NUMBER OF DRUMS OVER PACKED:

QUANTITY	LOCATION	HAZ-CAT
NONE AT THIS TIME.		

12. LIST THE TOTAL AMOUNT OF WASTE(S) REMOVED FROM THE SITE:

LIQUIDS IN BARRELS OR DRUMS	SOLIDS IN YARDS OR TONS
NONE AT THIS TIME.	≈ 1020 CY

100 22 LOAD	S OF PCB. T&D 46 L	DADS OF LEAD. A	ND PRE-LOADED TRU	JCKS (5) TOTAL-73
3. LIST THE F	OLLOWING TRAN	SPORTATION AN	D /OR DISPOSAL INF	ORMATION:
QUANTITY	LD. NUMBER	MATERIAL	MANIFEST NO.	DISPOSAL LOCATION
SEE ATTACHED				
UBCONTRACTITE NAME, COMATERIAL PUMATERIAL COME ENTIRE DESTIMATION	TORS)). AT A MINI ONTRACTOR, CON RCHASED, QUANT STS SHALL BE SUI ELIVERY ORDER ( ED COST OF MATE	MUM, THE COST TRACT NUMBER ITY AND UNITS, I MMED FOR: EAC UP TO THE DATE RIALS.	DELIVERY ORDER I LOCATION OF MATE H PURCHASE, THE E	OVIDE: REPORT TITLE, NUMBER, DATE, ERIAL, AND VENDOR. INTIRE DAILY EFFORT, AND THE PERCENTAGE O
NONE AT THIS	STIME.			
	CREDITS AND/OR A BERER, CONVERSA		JE TO THE GOVERN	MENT (REFERENCE
it oles items	TIME			
NONE AT THIS				
NONE AT THIS  7. COMPLETI  OCUMENT AND  COST REIMB  THIS DOCUME  IAVE ADVANCE	E AND ATTACH TH ND LABEL AS APPE URSABLE WORK ( NT DETAILS THE (	NDIX 4. (THE DA ON-SITE AND/OR ( CONTRACTORS N THE ON-SITE CO	ILY WORK ORDER OFF-SITE (INCLUDIN EXT DAY WORK EF RPS REPRESENTATION	RDER AT THE END OF TH IS REQUIRED FOR ALL NG SUBCONTRACTORS)). FORT WHICH SHALL VE BEFORE THE
NONE AT THIS  7. COMPLETI  OCUMENT AI  COST REIMB  THIS DOCUME  IAVE ADVANCE  CONTRACTOR	E AND ATTACH TH ND LABEL AS APPE URSABLE WORK ( NT DETAILS THE ( EE APPROVAL BY 1	NDIX 4. (THE DA ON-SITE AND/OR O CONTRACTORS N THE ON-SITE COL COST REIMBURS	ILY WORK ORDER OFF-SITE (INCLUDIN EXT DAY WORK EF RPS REPRESENTATION	IS REQUIRED FOR ALL NG SUBCONTRACTORS)). FORT WHICH SHALL

19. CERTIFICATION: I CERTIFY THAT THE ABOVE REPORT IS COMPLETE AND CORRECT AND THAT I, OR MY AUTHORIZED REPRESENTATIVE, HAVE INSPECTED ALL WORK PERFORMED THIS DAY BY THE PRIMARY CONTRACTOR AND EACH SUBCONTRACTOR AND HAVE DETERMINED THAT ALL MATERIALS, EQUIPMENT, AND WORKMANSHIP ARE IN STRICT COMPLIANCE WITH THE PLANS AND SPECIFICATIONS, EXCEPT AS NOTED ABOVE.

CONPRACTORS DESIGNATED QUALITY CONTROL REPRESENTATIVE

## RAPID RESPONSE QUALITY CONTROL DAILY REPORT **CONTRACTOR'S NAME:**

OHM Remediation Services Corp.

## **VACANT LOT SITE** North Chicago, Illinois

**REPORT NO.:** 131

CONTRACT NO.: DACW45-94-0005

DATE:

December 11,1998

**DELIVERY ORDER NO.:** 55

Weather	Rainfall in Inches	Daily max. Temp.	Daily low Temp
SUNNY	0.0 INCHES	47 F	26 F

INSTRUCTIONS: THE CONTRACTOR SHALL SUBMIT THIS FORM DAILY AT THE CLOSE OF BUSINESS TO THE ON-SITE CORPS REPRESENTATIVE. CONCURRENTLY, THE CONTRACTOR SHALL PROVIDE ELECTRONIC ACCESS TO THE COMPLETED FORMS TO THE CORPS DISTRICT OFFICE AND THE AREA OFFICE.

1. WORK PERFORMED TODAY BY PRIMARY CONTRACTOR ON-SITE AND/OR OFF-SITE (INCLUDING A COMPLETE DESCRIPTION

CONTINUED WITH COST ACCOUNTING ACTIVITIES.
CONTINUED SITE SECURITY.
COORDINATED ALL SITE ACTIVITIES.
GRID 30 AND 31 ARE COMPLETED. REMOVING THREE FEET OF MATERIALIN A AREA 30'X60'X3' DEEP WITH SLAG AND LEAD. COMPLETED EXCAVATING AREA.
DECONED SAMPLING EQUIPMENT.
SAMPLED THE TREATED STOCKPILES, PACKAGED, AND SHIPPED THE SAMPLES TO THE LAB.
SET UP A COURIER SERVICE TO TAKE THE SAMPLES TO THE LAB.
NO WORD FROM JEI ON LETTER THAS WAS SENT ABOUT CHARGES.
DIESEL FUEL WAS OBTAINED AND THE EQUIPMENT FUELED.
HAULED 52 LOADS WITH TEREX TO MIDDLE OF SITE, FILLED FRONT OF SITE WITH CONTAMINANT SOIL.
CONTACTED EMT ABOUT ANALYSIS DUE TODAY.
TRACKING AND DOCUMENTATION CONTINUED.
COORDINATED THE TRUCKS AND DELIVERIES ON AND OFF SITE, FLAGGING TRAFFIC AS NEEDED.

SCHEDULED TRUCKS FOR T&D ACTIVITIES FOR TUESDAY.

CONTINUED TO WORK ON QC'S AND DAILY WORK ORDERS.
SCHEDULED SUBCONTRACTORS FOR THE NEXT DAYS ACTIVITIES.
THE INVENTORY LISTING WAS UPDATED.
DISCUSSED TREATMENT APPROACH THROUGH REMAINDER OF JOB.
COVERED ALL OF THE STOCKPILES AT THE END OF THE DAY. SHUT DOWN TILL TUESDAY.
ORGANIZED AND CLEANED UP THE STORAGE TRAILER.
ORGANIZED AND CLEANED UP THE OFFICE TRAILER.
2. WORK PERFORMED BY SUBCONTRACTORS ON-SITE AND/OR OFF-SITE (INCLUDING A COMPLETE DESCRIPTION):
METRO SECURITY CONTINUED TO PROVIDED SITE SECURITY.
JACK GRAY PROVIDED TRANSPORTATION FOR THE SPECIAL WASTE SOILS FOR DISPOSAL
WASTE MANAGEMENT PROVIDED DISPOSAL OF THE SPECIAL WASTE SOILS.
EMT PICKED UP SAMPLES TO BE ANALYZED.
3. COMPLETE AND ATTACH THE DAILY PERSONNEL COST REPORT AT THE END OF THIS DOCUMENT AND LABEL AS APPENDIX 1.  THE DAILY PERSONNEL COST REPORT IS REQUIRED FOR ALL COST REIMBURSABLE WORDN-SITE AND OFF-SITE (INCLUDING SUBCONTRACTORS)). AT A MINIMUM, THE COST REPORTALL PROVIDE; REPORT TITLE, SITE NAME, CONTRACTOR, CONTRACT NUMBER, DELIVED ORDER NUMBER, DATE, EMPLOYEE NAME AND CLASSIFICATION, HOURLY LABOR RATES REGULAR, OVERTIME OR OTHER), TOTAL HOURS (REGULAR, OVERTIME OR OTHER) AND DIEM. LABOR COSTS SHALL BE SUMMED FOR: EACH EMPLOYEE, THE ENTIRE DAILY REPORT. AND THE PERCENTAGE THE ESTIMATED COST OF LABOR.
NONE AT THIS TIME.

5. TYPE AND RESULTS ON INSPECTIONS: (INDICATE WHETHER: P-PREPARATORY, I-INITIAL,

OR F-FOLLOW UP AND INCLUDE SATISFACTORY WORK COMPLETED OR DEFICIENCIES WITH ACTION TO BE TAKEN):

FOLLOW UP INSPECTION OF THE BACKFILLING, LOADING, AND STABILIZATION ACTIVITIES.

6. LIST TYPE AND LOCATION OF TESTS PERFORMED AND RESULTS:

EIGHT SAMPLES TAKEN, FOUR ON HOLD. TWO TCLP CONFORMATION 094&095. TWO TOTAL PB&BE ON GRID 30&32HALF.

7. LIST VERBAL INSTRUCTIONS RECEIVED FROM GOVERNMENT PERSONNEL ON ANY DEFICIENCIES OR RETESTING REQUIRED:

PILES 91 & 92 FAILED LEAD. MIXING REAGENT WAS AT 2%.

- 8. COMPLETE AND ATTACH THE DAILY EQUIPMENT COST REPORT AT THE END OF THIS DOCUMENT AND LABEL AS APPENDIX 2. (THE DAILY EQUIPMENT COST REPORT IS REQUIRED FOR ALL COST REIMBURSABLE WORK ON-SITE AND OFF-SITE (INCLUDING SUBCONTRACTORS)). AT A MINIMUM, THE COST REPORT SHALL PROVIDE: REPORT TITLE, SITE NAME, CONTRACTOR, CONTRACT NUMBER, DELIVERY ORDER NUMBER, DATE, EQUIPMENT TYPE AND IDENTIFICATION NUMBER, HOURS IN SERVICE, HOURS STANDBY, HOURS IDLE TIME, COST RATE, AND DAYS IN SERVICE. EQUIPMENT COSTS SHALL BE SUMMED FOR: EACH TYPE, THE ENTIRE DAILY EFFORT. THE ENTIRE DELIVERY ORDER (UP TO THE DATE OF THE REPORT) AND THE PERCENTAGE OF THE ESTIMATED COST OF EQUIPMENT.
- 9. LIST THE TOTAL NUMBER OF SAMPLES COLLECTED AND TESTED FOR THE DAY:

COLLECTED	TESTED
8 SAMPLES	4 SAMPLES.

### AMPLIFYING INFORMATION

SENT NINE SAMPLES TO LAB. TESTED-1 TCLP COMP 93 LAST PART OF GRID 28, EIGHT SAMPLES 4 SAMPLES TESTED FOPR PB & BE CONFORMATION FOR GRID 23,24,28,29

10. LIST THE TOTAL QUANTITY OF WASTEWATER TREATED: (IN GALLONS)

NONE AT THIS TIME.

11. LIST THE TOTAL NUMBER OF DRUMS OVER PACKED:

QUANTITY	LOCATION	HAZ-CAT
NONE AT THIS TIME.		

12. LIST THE TOTAL AMOUNT OF WASTE(S) REMOVED FROM THE SITE:

LIQUIDS IN BARRELS OR DRUMS	SOLIDS IN YARDS OR TONS
NONE AT THIS TIME.	≈ 930 CY

#### AMPLIFYING INFORMATION:

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T A OWING TO AN		D /OD DICDOCAL INC	OODM A TION.
L.D. NUMBER	MATERIAL	MANIFEST NO.	DISPOSAL LOCATION
D LABEL AS APPI REIMBURSABLE ORS)). AT A MINI NTRACTOR, CON CHASED, QUANT TS SHALL BE SUN LIVERY ORDER (	ENDIX 3. (THE DA WORK ON-SITE A MUM, THE COST TRACT NUMBER ITY AND UNITS, I MMED FOR: EACI UP TO THE DATE	AILY MATERIAL COS AND OFF-SITE (INCL PREPORT SHALL PR DELIVERY ORDER I LOCATION OF MATE H PURCHASE, THE E	ST REPORT IS REQUIRED UDING OVIDE: REPORT TITLE, NUMBER, DATE, ERIAL, AND VENDOR. ENTIRE DAILY EFFORT,
FETY VIOLATIO	NS OBSERVED AN	D CORRECTIVE AC	TIONS:
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		JE TO THE GOVERN	MENT (REFERENCE
AND ATTACH TH D LABEL AS APPE	E RAPID RESPON	SE DAILY WORK OF	DED AT THE END OF TH
	AND ATTACH THE LABEL AS APPIREIMBURSABLE ORS)). AT A MINITACTOR, CONCHASED, QUANT TS SHALL BE SUBLIVERY ORDER (DITTO) TIME.  REDITS AND/OR AS ERER, CONVERSATIME.	AND ATTACH THE DAILY MATER D LABEL AS APPENDIX 3. (THE DAILY MATER REIMBURSABLE WORK ON-SITE A ORS)). AT A MINIMUM, THE COST NTRACTOR, CONTRACT NUMBER CHASED, QUANTITY AND UNITS, ITS SHALL BE SUMMED FOR: EACH LIVERY ORDER (UP TO THE DATE DO COST OF MATERIALS.  FETY VIOLATIONS OBSERVED ANTIME.  REDITS AND/OR ADJUSTMENTS DUERER, CONVERSATIONS, ETC.)	AND ATTACH THE DAILY MATERIAL COST REPORT AD LABEL AS APPENDIX 3. (THE DAILY MATERIAL COST REIMBURSABLE WORK ON-SITE AND OFF-SITE (INCLORS)). AT A MINIMUM, THE COST REPORT SHALL PRITACTOR, CONTRACT NUMBER DELIVERY ORDER IN CHASED, QUANTITY AND UNITS, LOCATION OF MATERIALS BE SUMMED FOR: EACH PURCHASE, THE ELIVERY ORDER (UP TO THE DATE OF THE REPORT) AD COST OF MATERIALS.  FETY VIOLATIONS OBSERVED AND CORRECTIVE ACTUME.  REDITS AND/OR ADJUSTMENTS DUE TO THE GOVERNEER, CONVERSATIONS, ETC.)

19. CERTIFICATION: I CERTIFY THAT THE ABOVE REPORT IS COMPLETE AND CORRECT AND THAT I, OR MY AUTHORIZED REPRESENTATIVE, HAVE INSPECTED ALL WORK PERFORMED THIS DAY BY THE PRIMARY CONTRACTOR AND EACH SUBCONTRACTOR AND HAVE DETERMINED THAT ALL MATERIALS, EQUIPMENT, AND WORKMANSHIP ARE IN STRICT COMPLIANCE WITH THE PLANS AND SPECIFICATIONS, EXCEPT AS NOTED ABOVE.

CONTRACTORS DESIGNATED
QUALITY CONTROL REPRESENTATIVE

# RAPID RESPONSE QUALITY CONTROL DAILY REPORT CONTRACTOR'S NAME:

OHM Remediation Services Corp.

## VACANT LOT SITE North Chicago, Illinois

REPORT NO.: 132	C	CONTRACT NO.: DACW45-94-0005		
DATE: December 12,199	98	DELIVERY ORD	ER NO.: 55	
Weather	Rainfall in Inches	Daily max. Temp.	Daily low Temp	
SUNNY	0.0 INCHES	47 F	26 F	
INSTRUCTIONS: THE CONTRACT BUSINESS TO THE ON-SITE CORE SHALL PROVIDE ELECTRONIC A OFFICE AND THE AREA OFFICE.  1. WORK PERFORMED TODAY B	PS REPRESENTATIVE. CCESS TO THE COME	CONCURRENTLY, TI PLETED FORMS TO TE	HE CONTRACTOR HE CORPS DISTRICT	
CONTINUED SITE SECURITY.	RIPTION			
DEMOBILIZED CREW DUE TO FU	NDING ISSUES.		-	
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2. WORK PERFORMED BY SUBCONTRACTORS ON-SITE AND/OR OFF-SITE (INCLUDING A COMPLETE DESCRIPTION):
METRO SECURITY CONTINUED TO PROVIDED SITE SECURITY.
3. COMPLETE AND ATTACH THE DAILY PERSONNEL COST REPORT AT THE END OF THIS DOCUMENT AND LABEL AS APPENDIX 1.
SHALL PROVIDE; REPORT TITLE, SITE NAME, CONTRACTOR, CONTRACT NUMBER, DELIV
ORDER NUMBER, DATE, EMPLOYEE NAME AND CLASSIFICATION, HOURLY LABOR RATES (REGULAR, OVERTIME OR OTHER), TOTAL HOURS (REGULAR, OVERTIME OR OTHER) ANI PER DIEM. LABOR COSTS SHALL BE SUMMED FOR: EACH EMPLOYEE, THE ENTIRE DAILY REPORT, THE ENTIRE DELIVERY ORDER (UP TO THE DATE OF THE REPORT) AND THE PERCENTAGE OF THE ESTIMATED COST OF LABOR. 4. ON-SITE CONDITIONS WHICH RESULTED IN DELAYED PROGRESS:
(REGULAR, OVERTIME OR OTHER), TOTAL HOURS (REGULAR, OVERTIME OR OTHER) ANI PER DIEM. LABOR COSTS SHALL BE SUMMED FOR: EACH EMPLOYEE. THE ENTIRE DAILY REPORT, THE ENTIRE DELIVERY ORDER (UP TO THE DATE OF THE REPORT) AND THE PERCENTAGE OF THE ESTIMATED COST OF LABOR.
(REGULAR, OVERTIME OR OTHER), TOTAL HOURS (REGULAR, OVERTIME OR OTHER) ANI PER DIEM. LABOR COSTS SHALL BE SUMMED FOR: EACH EMPLOYEE, THE ENTIRE DAILY REPORT, THE ENTIRE DELIVERY ORDER (UP TO THE DATE OF THE REPORT) AND THE PERCENTAGE OF THE ESTIMATED COST OF LABOR. 4. ON-SITE CONDITIONS WHICH RESULTED IN DELAYED PROGRESS:
(REGULAR, OVERTIME OR OTHER), TOTAL HOURS (REGULAR, OVERTIME OR OTHER) ANI PER DIEM. LABOR COSTS SHALL BE SUMMED FOR: EACH EMPLOYEE. THE ENTIRE DAILY REPORT, THE ENTIRE DELIVERY ORDER (UP TO THE DATE OF THE REPORT) AND THE PERCENTAGE OF THE ESTIMATED COST OF LABOR. 4. ON-SITE CONDITIONS WHICH RESULTED IN DELAYED PROGRESS:  FUNDING SHORT FALL  5. TYPE AND RESULTS ON INSPECTIONS: (INDICATE WHETHER: P-PREPARATORY, I-INITIA OR F-FOLLOW UP AND INCLUDE SATISFACTORY WORK COMPLETED OR DEFICIENCIES W
(REGULAR, OVERTIME OR OTHER), TOTAL HOURS (REGULAR. OVERTIME OR OTHER) ANI PER DIEM. LABOR COSTS SHALL BE SUMMED FOR: EACH EMPLOYEE. THE ENTIRE DAILY REPORT, THE ENTIRE DELIVERY ORDER (UP TO THE DATE OF THE REPORT) AND THE PERCENTAGE OF THE ESTIMATED COST OF LABOR.  4. ON-SITE CONDITIONS WHICH RESULTED IN DELAYED PROGRESS:  FUNDING SHORT FALL  5. TYPE AND RESULTS ON INSPECTIONS: (INDICATE WHETHER: P-PREPARATORY, I-INITIA OR F-FOLLOW UP AND INCLUDE SATISFACTORY WORK COMPLETED OR DEFICIENCIES WACTION TO BE TAKEN):  NONE PERFORMED.
(REGULAR, OVERTIME OR OTHER), TOTAL HOURS (REGULAR, OVERTIME OR OTHER) ANI PER DIEM. LABOR COSTS SHALL BE SUMMED FOR: EACH EMPLOYEE, THE ENTIRE DAILY REPORT, THE ENTIRE DELIVERY ORDER (UP TO THE DATE OF THE REPORT) AND THE PERCENTAGE OF THE ESTIMATED COST OF LABOR.  4. ON-SITE CONDITIONS WHICH RESULTED IN DELAYED PROGRESS:  FUNDING SHORT FALL  5. TYPE AND RESULTS ON INSPECTIONS: (INDICATE WHETHER: P-PREPARATORY, I-INITIA OR F-FOLLOW UP AND INCLUDE SATISFACTORY WORK COMPLETED OR DEFICIENCIES WACTION TO BE TAKEN):
(REGULAR, OVERTIME OR OTHER), TOTAL HOURS (REGULAR. OVERTIME OR OTHER) AND PER DIEM. LABOR COSTS SHALL BE SUMMED FOR: EACH EMPLOYEE, THE ENTIRE DAILY REPORT, THE ENTIRE DELIVERY ORDER (UP TO THE DATE OF THE REPORT) AND THE PERCENTAGE OF THE ESTIMATED COST OF LABOR.  4. ON-SITE CONDITIONS WHICH RESULTED IN DELAYED PROGRESS:  FUNDING SHORT FALL  5. TYPE AND RESULTS ON INSPECTIONS: (INDICATE WHETHER: P-PREPARATORY, I-INITIA OR F-FOLLOW UP AND INCLUDE SATISFACTORY WORK COMPLETED OR DEFICIENCIES WACTION TO BE TAKEN):  NONE PERFORMED.  6. LIST TYPE AND LOCATION OF TESTS PERFORMED AND RESULTS:

8. COMPLETE AND ATTACH THE DAILY EQUIPMENT COST REPORT AT THE END OF THIS DOCUMENT AND LABEL AS APPENDIX 2. (THE DAILY EQUIPMENT COST REPORT IS

REQUIRED FOR ALL COST REIMBURSABLE WORK ON-SITE AND OFF-SITE (INCLUDING SUBCONTRACTORS)). AT A MINIMUM, THE COST REPORT SHALL PROVIDE: REPORT TITLE, SITE NAME, CONTRACTOR, CONTRACT NUMBER, DELIVERY ORDER NUMBER, DATE, EQUIPMENT TYPE AND IDENTIFICATION NUMBER, HOURS IN SERVICE, HOURS STANDBY, HOURS IDLE TIME, COST RATE, AND DAYS IN SERVICE. EQUIPMENT COSTS SHALL BE SUMMED FOR: EACH TYPE, THE ENTIRE DAILY EFFORT. THE ENTIRE DELIVERY ORDER (UP TO THE DATE OF THE REPORT) AND THE PERCENTAGE OF THE ESTIMATED COST OF EQUIPMENT.

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У.	LIST THE TOTAL NUMBER	Or 3/	AMPLES COLLECTED.	AND LEGIED	TOR IDE DAT:

COLLECTED	TESTED
0	0

AMPLIFYING INFORMATION					
NONE					

### 10. LIST THE TOTAL QUANTITY OF WASTEWATER TREATED: (IN GALLONS)

NONE AT THIS TIME.

#### 11. LIST THE TOTAL NUMBER OF DRUMS OVER PACKED:

QUANTITY	LOCATION	HAZ-CAT
NONE AT THIS TIME.		

#### 12. LIST THE TOTAL AMOUNT OF WASTE(S) REMOVED FROM THE SITE:

LIQUIDS IN BARRELS OR DRUMS	SOLIDS IN YARDS OR TONS
NONE AT THIS TIME.	0

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#### 13. LIST THE FOLLOWING TRANSPORTATION AND /OR DISPOSAL INFORMATION:

QUANTITY	I.D. NUMBER	MATERIAL	MANIFEST NO.	DISPOSAL LOCATION
SEE ATTACHED				

14. COMPLETE AND ATTACH THE DAILY MATERIAL COST REPORT AT THE END OF THIS DOCUMENT AND LABEL AS APPENDIX 3. (THE DAILY MATERIAL COST REPORT IS REQUIRED FOR ALL COST REIMBURSABLE WORK ON-SITE AND OFF-SITE (INCLUDING SUBCONTRACTORS)). AT A MINIMUM, THE COST REPORT SHALL PROVIDE: REPORT TITLE, SITE NAME, CONTRACTOR, CONTRACT NUMBER DELIVERY ORDER NUMBER, DATE, MATERIAL PURCHASED, QUANTITY AND UNITS, LOCATION OF MATERIAL. AND VENDOR. MATERIAL COSTS SHALL BE SUMMED FOR: EACH PURCHASE, THE ENTIRE DAILY EFFORT, THE ENTIRE DELIVERY ORDER (UP TO THE DATE OF THE REPORT) AND THE PERCENTAGE OF

#### THE ESTIMATED COST OF MATERIALS.

15.	LIST AI	L SAFETY	<b>VIOLATIONS</b>	OBSERVED	AND	CORRECTIVE	E ACTIONS:
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NONE	AT THIS	TIME
NONE.	ALIMS	THVIE.

16. LIST ANY CREDITS AND/OR ADJUSTMENTS DUE TO THE GOVERNMENT (REFERENCE INVOICE NUMBERER, CONVERSATIONS, ETC.)

NONE AT THIS TIME.

17. COMPLETE AND ATTACH THE RAPID RESPONSE DAILY WORK ORDER AT THE END OF THIS DOCUMENT AND LABEL AS APPENDIX 4. (THE DAILY WORK ORDER IS REQUIRED FOR ALL COST REIMB URSABLE WORK ON-SITE AND/OR OFF-SITE (INCLUDING SUBCONTRACTORS)). THIS DOCUMENT DETAILS THE CONTRACTORS NEXT DAY WORK EFFORT WHICH SHALL HAVE ADVANCE APPROVAL BY THE ON-SITE CORPS REPRESENTATIVE BEFORE THE CONTRACTOR IS ENTITLED TO COST REIMBURSEMENT.

1 2	ADDITIONAL.	COMMENTS/REMARKS

NONE AT THIS TIME.				

19. CERTIFICATION: I CERTIFY THAT THE ABOVE REPORT IS COMPLETE AND CORRECT AND THAT I, OR MY AUTHORIZED REPRESENTATIVE, HAVE INSPECTED ALL WORK PERFORMED THIS DAY BY THE PRIMARY CONTRACTOR AND EACH SUBCONTRACTOR AND HAVE DETERMINED THAT ALL MATERIALS, EQUIPMENT, AND WORKMANSHIP ARE IN STRICT COMPLIANCE WITH THE PLANS AND SPECIFICATIONS, EXCEPT AS NOTED ABOVE.

CONTRACTORS DESIGNATED
QUALITY CONTROL REPRESENTATIVE

## RAPID RESPONSE QUALITY CONTROL DAILY REPORT CONTRACTOR'S NAME:

OHM Remediation Services Corp.

## VACANT LOT SITE North Chicago, Illinois

REPORT NO.: 133	CO	CONTRACT NO.: DACW45-94-0005			
DATE: December 13,199	8	DELIVERY ORD	ER NO.: 55		
Weather	Rainfall in Inches	Daily max. Temp.	Daily low Temp		
SUNNY	0.0 INCHES	47 F	26 F		
INSTRUCTIONS: THE CONTRACT BUSINESS TO THE ON-SITE CORP SHALL PROVIDE ELECTRONIC A OFFICE AND THE AREA OFFICE. 1. WORK PERFORMED TODAY BY	S REPRESENTATIVE. CCESS TO THE COMP Y PRIMARY CONTRA	CONCURRENTLY, TO PLETED FORMS TO TH	HE CONTRACTOR HE CORPS DISTRICT		
CONTINUED SITE SECURITY.	KIPTION				

2. WORK PERFORMED BY SUBCONTRACTORS ON-SITE AND/OR OFF-SITE (INCLUDING A COMPLETE DESCRIPTION):
METRO SECURITY CONTINUED TO PROVIDED SITE SECURITY.
3. COMPLETE AND ATTACH THE DAILY PERSONNEL COST REPORT AT THE END OF THIS DOCUMENT AND LABEL AS APPENDIX 1.  (THE DAILY PERSONNEL COST REPORT IS REQUIRED FOR ALL COST REIMBURSABLE WORK ON-SITE AND OFF-SITE (INCLUDING SUBCONTRACTORS)). AT A MINIMUM, THE COST REPORT SHALL PROVIDE; REPORT TITLE, SITE NAME, CONTRACTOR, CONTRACT NUMBER, DELIVERY ORDER NUMBER, DATE, EMPLOYEE NAME AND CLASSIFICATION, HOURLY LABOR RATES (REGULAR, OVERTIME OR OTHER), TOTAL HOURS (REGULAR, OVERTIME OR OTHER) AND PER DIEM. LABOR COSTS SHALL BE SUMMED FOR: EACH EMPLOYEE, THE ENTIRE DAILY REPORT, THE ENTIRE DELIVERY ORDER (UP TO THE DATE OF THE REPORT) AND THE PERCENTAGE OF THE ESTIMATED COST OF LABOR.  4. ON-SITE CONDITIONS WHICH RESULTED IN DELAYED PROGRESS:  FUNDING SHORT FALL  5. TYPE AND RESULTS ON INSPECTIONS: (INDICATE WHETHER: P-PREPARATORY, I-INITIAL.
OR F-FOLLOW UP AND INCLUDE SATISFACTORY WORK COMPLETED OR DEFICIENCIES WITH ACTION TO BE TAKEN):
NONE PERFORMED.
6. LIST TYPE AND LOCATION OF TESTS PERFORMED AND RESULTS:
NONE
7. LIST VERBAL INSTRUCTIONS RECEIVED FROM GOVERNMENT PERSONNEL ON ANY DEFICIENCIES OR RETESTING REQUIRED:
NONE

8. COMPLETE AND ATTACH THE DAILY EQUIPMENT COST REPORT AT THE END OF THIS DOCUMENT AND LABEL AS APPENDIX 2. (THE DAILY EQUIPMENT COST REPORT IS

REQUIRED FOR ALL COST REIMBURSABLE WORK ON-SITE AND OFF-SITE (INCLUDING SUBCONTRACTORS)). AT A MINIMUM, THE COST REPORT SHALL PROVIDE: REPORT TITLE, SITE NAME, CONTRACTOR, CONTRACT NUMBER, DELIVERY ORDER NUMBER, DATE, EQUIPMENT TYPE AND IDENTIFICATION NUMBER, HOURS IN SERVICE, HOURS STANDBY, HOURS IDLE TIME, COST RATE, AND DAYS IN SERVICE. EQUIPMENT COSTS SHALL BE SUMMED FOR: EACH TYPE, THE ENTIRE DAILY EFFORT. THE ENTIRE DELIVERY ORDER (UP TO THE DATE OF THE REPORT) AND THE PERCENTAGE OF THE ESTIMATED COST OF EQUIPMENT.

9	LIST THE TOTAL NUMBER	OF SAMPLES COLLECTED	AND TESTED FOR THE DAY:
7.	LIST THE TOTAL NUMBER		and legicolour on the Dale

COLLECTED	TESTED
0	0

AMPLIFYING INFORMAT	ION		
NONE			
10. LIST THE TOTAL QUA	NTITY OF WASTEWATER TR	EATED: ( IN GALLONS)	
NONE AT THIS TIME.			
11. LIST THE TOTAL NUM	BER OF DRUMS OVER PACK	ED:	_
QUANTITY	LOCATION	HAZ-CAT	
NONE AT THIS TIME.			

	T YOU DITTE TO THE	LACOTING OF MILLOW	TO DELCARED	TOP OR A TOTAL CAME
12.	LIST THE TOTAL	AMOUNT OF WAST	E(S) REMOVED	FROM THE SITE:

LIQUIDS IN BARRELS OR DRUMS	SOLIDS IN YARDS OR TONS
NONE AT THIS TIME.	0

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#### 13. LIST THE FOLLOWING TRANSPORTATION AND /OR DISPOSAL INFORMATION:

QUANTITY	I.D. NUMBER	MATERIAL	MANIFEST NO.	DISPOSAL LOCATION
SEE ATTACHED				

14. COMPLETE AND ATTACH THE DAILY MATERIAL COST REPORT AT THE END OF THIS DOCUMENT AND LABEL AS APPENDIX 3. (THE DAILY MATERIAL COST REPORT IS REQUIRED FOR ALL COST REIMBURSABLE WORK ON-SITE AND OFF-SITE (INCLUDING SUBCONTRACTORS)). AT A MINIMUM, THE COST REPORT SHALL PROVIDE: REPORT TITLE. SITE NAME, CONTRACTOR, CONTRACT NUMBER DELIVERY ORDER NUMBER, DATE, MATERIAL PURCHASED, QUANTITY AND UNITS, LOCATION OF MATERIAL, AND VENDOR. MATERIAL COSTS SHALL BE SUMMED FOR: EACH PURCHASE, THE ENTIRE DAILY EFFORT, THE ENTIRE DELIVERY ORDER (UP TO THE DATE OF THE REPORT) AND THE PERCENTAGE OF

#### THE ESTIMATED COST OF MATERIALS.

15.	LIST A	ALL SAFETY	VIOLATIONS	OBSERVED A	ND CORRECTIV	E ACTIONS:

NONE	AT THIS	TIME
INCHAE	A 1 11110	LIIVIL

16. LIST ANY CREDITS AND/OR ADJUSTMENTS DUE TO THE GOVERNMENT (REFERENCE INVOICE NUMBERER, CONVERSATIONS, ETC.)

NONE AT THIS TIME.

17. COMPLETE AND ATTACH THE RAPID RESPONSE DAILY WORK ORDER AT THE END OF THIS DOCUMENT AND LABEL AS APPENDIX 4. (THE DAILY WORK ORDER IS REQUIRED FOR ALL COST REIMB URSABLE WORK ON-SITE AND/OR OFF-SITE (INCLUDING SUBCONTRACTORS)). THIS DOCUMENT DETAILS THE CONTRACTORS NEXT DAY WORK EFFORT WHICH SHALL HAVE ADVANCE APPROVAL BY THE ON-SITE CORPS REPRESENTATIVE BEFORE THE CONTRACTOR IS ENTITLED TO COST REIMBURSEMENT.

1 2	ADDITIONAL	COMMENTS	REMARKS.
10.	ADDITIONAL	COMMENTS	MENIAR NO:

NONE AT THIS TIME.			 			

19. CERTIFICATION: I CERTIFY THAT THE ABOVE REPORT IS COMPLETE AND CORRECT AND THAT I, OR MY AUTHORIZED REPRESENTATIVE, HAVE INSPECTED ALL WORK PERFORMED THIS DAY BY THE PRIMARY CONTRACTOR AND EACH SUBCONTRACTOR AND HAVE DETERMINED THAT ALL MATERIALS, EQUIPMENT, AND WORKMANSHIP ARE IN STRICT COMPLIANCE WITH THE PLANS AND SPECIFICATIONS, EXCEPT AS NOTED ABOVE.

CONTRACTORS DESIGNATED QUALITY CONTROL REPRESENTATIVE

## RAPID RESPONSE QUALITY CONTROL DAILY REPORT **CONTRACTOR'S NAME:**

OHM Remediation Services Corp.

## **VACANT LOT SITE** North Chicago, Illinois

REPORT NO.: 134	R	EP	Ol	RT	NO.	: 1	34
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**CONTRACT NO.:** DACW45-94-0005

DATE:

December 14,1998

**DELIVERY ORDER NO.:** 

Weather	Rainfall in Inches	Daily max. Temp.	Daily low Temp
SUNNY	0.0 INCHES	47 F	26 F

INSTRUCTIONS: THE CONTRACTOR SHALL SUBMIT THIS FORM DAILY AT THE CLOSE OF BUSINESS TO THE ON-SITE CORPS REPRESENTATIVE. CONCURRENTLY, THE CONTRACTOR SHALL PROVIDE ELECTRONIC ACCESS TO THE COMPLETED FORMS TO THE CORPS DISTRICT OFFICE AND THE AREA OFFICE.

### 1. WORK PERFORMED TODAY BY PRIMARY CONTRACTOR ON-SITE AND/OR OFF-SITE (INCLUDING A COMPLETE DESCRIPTION

CONTINUED SITE SECURITY.
PROJECT ACCOUNTANT, PROJECT MANAGER AND PROJECT CLERK PERFORMED ADMINISTRATIVE FUNCTIONS ON-SITE.
COMMONWEALTH EDISON ON-SITE TO INSPECT POWER POLE ANCHORS.
COMPLETED WEEKLY REPORTS.
COMPLETED DAILY Q/C REPORTS AND WORK ORDERS
COMMUNICATED WITH USACE PROJECT ENGINEER ON FUNDING ISSUES AND SCHEDULE.

2. WORK PERFORMED BY SUBCONTRACTORS ON-SITE AND/OR OFF-SITE (INCLUDING A COMPLETE DESCRIPTION):
METRO SECURITY CONTINUED TO PROVIDED SITE SECURITY.
OCUMENT AND LABEL AS APPENDIX 1.  (THE DAILY PERSONNEL COST REPORT IS REQUIRED FOR ALL COST REIMBURSABLE WORK ON-SITE AND OFF-SITE (INCLUDING SUBCONTRACTORS)). AT A MINIMUM, THE COST REPORT SHALL PROVIDE; REPORT TITLE, SITE NAME, CONTRACTOR, CONTRACT NUMBER, DELIVERY ORDER NUMBER, DATE, EMPLOYEE NAME AND CLASSIFICATION, HOURLY LABOR RATES (REGULAR, OVERTIME OR OTHER), TOTAL HOURS (REGULAR, OVERTIME OR OTHER) AND PER DIEM. LABOR COSTS SHALL BE SUMMED FOR: EACH EMPLOYEE, THE ENTIRE DAILY REPORT, THE ENTIRE DELIVERY ORDER (UP TO THE DATE OF THE REPORT) AND THE PERCENTAGE OF THE ESTIMATED COST OF LABOR.  4. ON-SITE CONDITIONS WHICH RESULTED IN DELAYED PROGRESS:
FUNDING SHORT FALL PREVENTED ON-SITE OPERATIONS TODAY.
5. TYPE AND RESULTS ON INSPECTIONS: (INDICATE WHETHER: P-PREPARATORY, I-INITIAL, OR F-FOLLOW UP AND INCLUDE SATISFACTORY WORK COMPLETED OR DEFICIENCIES WITH ACTION TO BE TAKEN):  NONE PERFORMED
6. LIST TYPE AND LOCATION OF TESTS PERFORMED AND RESULTS:  NONE
7. LIST VERBAL INSTRUCTIONS RECEIVED FROM GOVERNMENT PERSONNEL ON ANY DEFICIENCIES OR RETESTING REQUIRED:
NONE

DOCUMENT REQUIRED F SUBCONTRA SITE NAME, EQUIPMENT HOURS IDLE SUMMED FO TO THE DAT EQUIPMENT	AND LABEL AS API FOR ALL COST REIN CTORS)). AT A MIN CONTRACTOR, CON TYPE AND IDENTING TIME, COST RATE R: EACH TYPE, THI E OF THE REPORT)	PENDIX 2. (THE MBURSABLE WO NIMUM, THE COS NTRACT NUMBE FICATION NUMB, AND DAYS IN SIE ENTIRE DAILY AND THE PERCI	DAILY EQUIPM RK ON-SITE ANI ST REPORT SHAI R, DELIVERY OF SER, HOURS IN SERVICE. EQUIPM EFFORT. THE EENTAGE OF THE	ENT CO O OFF-S LL PRO RDER M ERVIC MENT O ENTIRE E ESTIM	SITE (INCLUDING DVIDE: REPORT TITLE. NUMBER, DATE, E, HOURS STANDBY, COSTS SHALL BE E DELIVERY ORDER (UP
	COLLECTED		TESTED		
	0		0		
AMPLIFYING	INFORMATION				
NONE		·			
10. LIST THE	TOTAL QUANTITY	OF WASTEWAT	ER TREATED: (	IN GAI	LLONS)
NONE AT TH	IIS TIME.				
11. LIST THE	TOTAL NUMBER O	OF DRUMS OVER	PACKED:		
QUANTITY		LOCATION		HAZ-	CAT
NONE AT TH	IS TIME.				
12. LIST THE	TOTAL AMOUNT (	OF WASTE(S) REM	MOVED FROM T	HE SIT	`E:
LIQUIDS IN	BARRELS OR DRU	MS	SOLIDS IN YAR	DS OR	TONS
NONE AT TH	IS TIME.			()	
AMPLIFYING	INFORMATION:				
13. LIST THE	FOLLOWING TRAN	ISPORTATION AI	ND /OR DISPOSA	L INFO	PRMATION:
QUANTITY	I.D. NUMBER	MATERIAL	MANIFEST	NO.	DISPOSAL LOCATION
SEE ATTACHED					

14. COMPLETE AND ATTACH THE DAILY MATERIAL COST REPORT AT THE END OF THIS DOCUMENT AND LABEL AS APPENDIX 3. (THE DAILY MATERIAL COST REPORT IS REQUIRED FOR ALL COST REIMBURSABLE WORK ON-SITE AND OFF-SITE (INCLUDING SUBCONTRACTORS)). AT A MINIMUM, THE COST REPORT SHALL PROVIDE: REPORT TITLE. SITE NAME, CONTRACTOR, CONTRACT NUMBER DELIVERY ORDER NUMBER, DATE, MATERIAL PURCHASED, QUANTITY AND UNITS, LOCATION OF MATERIAL, AND VENDOR. MATERIAL COSTS SHALL BE SUMMED FOR: EACH PURCHASE. THE ENTIRE DAILY EFFORT, THE ENTIRE DELIVERY ORDER (UP TO THE DATE OF THE REPORT) AND THE PERCENTAGE OF THE ESTIMATED COST OF MATERIALS.

15. LIST ALL SAFETY VIOLATIONS OBSERVED AND CORRECTIVE ACTIONS:

NONE	ΔΤ	THIS	TIME
INLINE	$\rightarrow$	1 11.3	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1

16. LIST ANY CREDITS AND/OR ADJUSTMENTS DUE TO THE GOVERNMENT (REFERENCE INVOICE NUMBERER, CONVERSATIONS, ETC.)

NONE AT THIS TIME.

17. COMPLETE AND ATTACH THE RAPID RESPONSE DAILY WORK ORDER AT THE END OF THIS DOCUMENT AND LABEL AS APPENDIX 4. (THE DAILY WORK ORDER IS REQUIRED FOR ALL COST REIMB URSABLE WORK ON-SITE AND/OR OFF-SITE (INCLUDING SUBCONTRACTORS)). THIS DOCUMENT DETAILS THE CONTRACTORS NEXT DAY WORK EFFORT WHICH SHALL HAVE ADVANCE APPROVAL BY THE ON-SITE CORPS REPRESENTATIVE BEFORE THE CONTRACTOR IS ENTITLED TO COST REIMBURSEMENT.

#### 18. ADDITIONAL COMMENTS/REMARKS:

RECEIVED NOTIFICATION LATE IN THE DAY THAT FUNDING HAD BEEN RECEIVED IN OMAHA. SCHEDULED CREWS BACK FOR TUESDAY AND SCHEDULED 10 TRUCKS TO RESUME HAULING SOIL TO KESTREL HAWK LANDFILL.

19. CERTIFICATION: I CERTIFY THAT THE ABOVE REPORT IS COMPLETE AND CORRECT AND THAT I, OR MY AUTHORIZED REPRESENTATIVE, HAVE INSPECTED ALL WORK PERFORMED THIS DAY BY THE PRIMARY CONTRACTOR AND EACH SUBCONTRACTOR AND HAVE DETERMINED THAT ALL MATERIALS, EQUIPMENT, AND WORKMANSHIP ARE IN STRICT COMPLIANCE WITH THE PLANS AND SPECIFICATIONS, EXCEPT AS NOTED ABOVE.

CONTRACTORS DESIGNATED QUALITY CONTROL REPRESENTATIVE

## RAPID RESPONSE QUALITY CONTROL DAILY REPORT CONTRACTOR'S NAME:

OHM Remediation Services Corp.

### VACANT LOT SITE North Chicago, Illinois

**REPORT NO.:** 135

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CONTRACT NO.: DACW45-94-0005

DATE:

December 15,1998

**DELIVERY ORDER NO.:** 55

Weather	Rainfall in Inches	Daily max. Temp.	Daily low Temp
SUNNY	0.0 INCHES	54 F	25 F

INSTRUCTIONS: THE CONTRACTOR SHALL SUBMIT THIS FORM DAILY AT THE CLOSE OF BUSINESS TO THE ON-SITE CORPS REPRESENTATIVE. CONCURRENTLY, THE CONTRACTOR SHALL PROVIDE ELECTRONIC ACCESS TO THE COMPLETED FORMS TO THE CORPS DISTRICT OFFICE AND THE AREA OFFICE.

## 1. WORK PERFORMED TODAY BY PRIMARY CONTRACTOR ON-SITE AND/OR OFF-SITE (INCLUDING A COMPLETE DESCRIPTION

CONTINUED WITH COST ACCOUNTING ACTIVITIES.	
CONTINUED SITE SECURITY.	
COORDINATED ALL SITE ACTIVITIES.	
30 TRUCKS WERE SENT TO THE LANDFILL AND 5 PRE LOADED.	·
DECONED SAMPLING EQUIPMENT.	
SAMPLED THE TREATED STOCKPILES, PACKAGED, AND SHIPPED THE SAM	MPLES TO THE LAB.
SET UP A COURIER SERVICE TO TAKE THE SAMPLES TO THE LAB.	A. 6
JEI RESPONDED TO THE LETTER AND WILL TAKE OFFER.	
	e de la companya de l
DIESEL FUEL WAS OBTAINED AND THE EQUIPMENT FUELED.	
HAULED 65 LOADS WITH TEREX TO MIDDLE OF SITE WITH CONTAMINAT	TED SOIL.
CONTACTED EMT ABOUT ANALYSIS DUE TOMORROW.	
TRACKING AND DOCUMENTATION CONTINUED.	
COORDINATED THE TRUCKS AND DELIVERIES ON AND OFF SITE, FLAGGINEEDED.	NG TRAFFIC AS

SCHEDULED TRUCKS FOR T&D ACTIVITIES FOR TUESDAY...

CONTINUED TO WORK ON QC'S AND DAILY WORK ORDERS.
SCHEDULED SUBCONTRACTORS FOR THE NEXT DAYS ACTIVITIES.
THE INVENTORY LISTING WAS UPDATED.
DISCUSSED TREATMENT APPROACH THROUGH REMAINDER OF JOB.
COVERED ALL OF THE STOCKPILES AT THE END OF THE DAY.
ORGANIZED AND CLEANED UP THE STORAGE TRAILER.
ORGANIZED AND CLEANED UP THE OFFICE TRAILER.
2. WORK PERFORMED BY SUBCONTRACTORS ON-SITE AND/OR OFF-SITE (INCLUDING A COMPLETE DESCRIPTION):
METRO SECURITY CONTINUED TO PROVIDED SITE SECURITY.
JACK GRAY PROVIDED TRANSPORTATION FOR THE SPECIAL WASTE SOILS FOR DISPOSAL
WASTE MANAGEMENT PROVIDED DISPOSAL OF THE SPECIAL WASTE SOILS.
EMT PICKED UP SAMPLES TO BE ANALYZED.
3. COMPLETE AND ATTACH THE DAILY PERSONNEL COST REPORT AT THE END OF THIS DOCUMENT AND LABEL AS APPENDIX 1.  THE DAILY PERSONNEL COST REPORT IS REQUIRED FOR ALL COST REIMBURSABLE WORK ON-SITE AND OFF-SITE (INCLUDING SUBCONTRACTORS)). AT A MINIMUM, THE COST REPORT SHALL PROVIDE; REPORT TITLE, SITE NAME, CONTRACTOR, CONTRACT NUMBER, DELIVERY ORDER NUMBER, DATE, EMPLOYEE NAME AND CLASSIFICATION, HOURLY LABOR RATES REGULAR, OVERTIME OR OTHER), TOTAL HOURS (REGULAR, OVERTIME OR OTHER) AND PER DIEM. LABOR COSTS SHALL BE SUMMED FOR: EACH EMPLOYEE, THE ENTIRE DAILY REPORT, THE ENTIRE DELIVERY ORDER (UP TO THE DATE OF THE REPORT) AND THE PERCENTAGE OF THE ESTIMATED COST OF LABOR.

4. ON-SITE CONDITIONS WHICH RESULTED IN DELAYED PROGRESS:

NONE AT THIS TIME.

5. TYPE AND RESULTS ON INSPECTIONS: (INDICATE WHETHER: P-PREPARATORY, I-INITIAL, OR F-FOLLOW UP AND INCLUDE SATISFACTORY WORK COMPLETED OR DEFICIENCIES WITH ACTION TO BE TAKEN):

FOLLOW UP INSPECTION OF THE BACKFILLING, LOADING, AND STABILIZATION ACTIVITIES.

#### 6. LIST TYPE AND LOCATION OF TESTS PERFORMED AND RESULTS:

EIGHT SAMPLES TAKEN, FOUR ON HOLD. TWO TCLP CONFORMATION 094&095. TWO TOTAL PB&BE ON GRID 30&32HALF.

7. LIST VERBAL INSTRUCTIONS RECEIVED FROM GOVERNMENT PERSONNEL ON ANY DEFICIENCIES OR RETESTING REQUIRED:

DOCUMENT THROUGHLY DEPTH, WITDH AND CONTURE OF THE EXCAVATION ALONG GAS LINE THAT IS LOCATED ALONG FENCE LINE. EPA DIRECTED IT TO STAY AWAY 2' FROM GAS LINE AND ALSO DO NOT UNCOVER TOP OF HIGH PRESSURE GAS LINE.

- 8. COMPLETE AND ATTACH THE DAILY EQUIPMENT COST REPORT AT THE END OF THIS DOCUMENT AND LABEL AS APPENDIX 2. (THE DAILY EQUIPMENT COST REPORT IS REQUIRED FOR ALL COST REIMBURSABLE WORK ON-SITE AND OFF-SITE (INCLUDING SUBCONTRACTORS)). AT A MINIMUM, THE COST REPORT SHALL PROVIDE: REPORT TITLE. SITE NAME, CONTRACTOR, CONTRACT NUMBER, DELIVERY ORDER NUMBER, DATE, EQUIPMENT TYPE AND IDENTIFICATION NUMBER, HOURS IN SERVICE, HOURS STANDBY, HOURS IDLE TIME, COST RATE, AND DAYS IN SERVICE. EQUIPMENT COSTS SHALL BE SUMMED FOR: EACH TYPE, THE ENTIRE DAILY EFFORT. THE ENTIRE DELIVERY ORDER (UP TO THE DATE OF THE REPORT) AND THE PERCENTAGE OF THE ESTIMATED COST OF EQUIPMENT.
- 9. LIST THE TOTAL NUMBER OF SAMPLES COLLECTED AND TESTED FOR THE DAY:

COLLECTED	TESTED
11 SAMPLES	7 SAMPLES.

#### AMPLIFYING INFORMATION

SENT ELEVEN SAMPLES TO LAB. TESTED-5 TCLP COMP 96-100. SENT 2 SAMPLES FOT TOTAL PB & BE GRIDS 31 & SOUTHHALF OF 32.

10. LIST THE TOTAL QUANTITY OF WASTEWATER TREATED: (IN GALLONS)

NONE AT THIS TIME.

11. LIST THE TOTAL NUMBER OF DRUMS OVER PACKED:

QUANTITY	LOCATION	HAZ-CAT
NONE AT THIS TIME.		

12. LIST THE TOTAL AMOUNT OF WASTE(S) REMOVED FROM THE SITE:

LIQUIDS IN BARRELS OR DRUMS	SOLIDS IN YARDS OR TONS
NONE AT THIS TIME.	≈ 450 CY



		•		
AMPLIFYING IN . T&D 30 LOADS	FORMATION: OF LEAD. NO PRE	ELOADS.		<u> </u>
13. LIST THE FOLLOWING TRANSPORTATION AND /OR DISPOSAL INFORMATION:				
QUANTITY	I.D. NUMBER	MATERIAL	MANIFEST NO.	DISPOSAL LOCATION
SEE ATTACHED				
SUBCONTRACTO SITE NAME, CON MATERIAL PURO MATERIAL COST THE ENTIRE DEI THE ESTIMATEI	DRS)). AT A MINID STRACTOR, CONT CHASED, QUANTI IS SHALL BE SUM LIVERY ORDER (I D COST OF MATE) FETY VIOLATION	MUM, THE COST TRACT NUMBER I TY AND UNITS, L IMED FOR: EACH UP TO THE DATE RIALS.	DELIVERY ORDER N OCATION OF MATE I PURCHASE, THE EN	OVIDE: REPORT TITLE, UMBER, DATE, RIAL, AND VENDOR. NTIRE DAILY EFFORT, ND THE PERCENTAGE OF
	EDITS AND/OR A		E TO THE GOVERNM	MENT (REFERENCE
NONE AT THIS T	rime.			
THIS DOCUMENT ALL COST REIM SUBCONTRACTO EFFORT WHICH REPRESENTATIV	T AND LABEL AS B URSABLE WOR DRS)). THIS DOCU SHALL HAVE AD	APPENDIX 4. (TH RK ON-SITE AND/ JMENT DETAILS VANCE APPROVA CONTRACTOR IS		S NEXT DAY WORK CORPS
NONE AT THIS T	· · · · · · · · · · · · · · · · ·			

19. CERTIFICATION: I CERTIFY THAT THE ABOVE REPORT IS COMPLETE AND CORRECT AND THAT I, OR MY AUTHORIZED REPRESENTATIVE, HAVE INSPECTED ALL WORK PERFORMED THIS DAY BY THE PRIMARY CONTRACTOR AND EACH SUBCONTRACTOR AND HAVE DETERMINED THAT ALL MATERIALS, EQUIPMENT, AND WORKMANSHIP ARE IN STRICT COMPLIANCE WITH THE PLANS AND SPECIFICATIONS, EXCEPT AS NOTED ABOVE.

CONTRACTORS DESIGNATED QUALITY CONTROL REPRESENTATIVE

## RAPID RESPONSE QUALITY CONTROL DAILY REPORT CONTRACTOR'S NAME:

OHM Remediation Services Corp.

## VACANT LOT SITE North Chicago, Illinois

**REPORT NO.:** 136

CONTRACT NO.: DACW45-94-0005

DATE:

December 16,1998

**DELIVERY ORDER NO.:** 55

Weather	Rainfall in Inches	Daily max. Temp.	Daily low Temp	
SUNNY	0.0 INCHES	41 F	28 F	

INSTRUCTIONS: THE CONTRACTOR SHALL SUBMIT THIS FORM DAILY AT THE CLOSE OF BUSINESS TO THE ON-SITE CORPS REPRESENTATIVE. CONCURRENTLY, THE CONTRACTOR SHALL PROVIDE ELECTRONIC ACCESS TO THE COMPLETED FORMS TO THE CORPS DISTRICT OFFICE AND THE AREA OFFICE.

## 1. WORK PERFORMED TODAY BY PRIMARY CONTRACTOR ON-SITE AND/OR OFF-SITE (INCLUDING A COMPLETE DESCRIPTION

CONTINUED WITH COST ACCOUNTING ACTIVITIES.
CONTINUED WITH COST ACCOUNTING ACTIVITIES.
CONTINUED SITE SECURITY.
COORDINATED ALL SITE ACTIVITIES.
60 TRUCKS WERE SENT TO THE LANDFILL AND 5 PRE LOADED.
DECONED SAMPLING EQUIPMENT.
SAMPLED THE TREATED STOCKPILES, PACKAGED, AND SHIPPED THE SAMPLES TO THE LAB.
SET UP A COURIER SERVICE TO TAKE THE SAMPLES TO THE LAB.
DIESEL FUEL WAS OBTAINED AND THE EQUIPMENT FUELED.
DIESEL FUEL WAS OBTAINED AND THE EQUIPMENT FUELED.  HAULED 32 LOADS WITH TEREX TO MIDDLE OF SITE WITH CONTAMINATED SOIL. FROM GRID 33. APPROX. 300CY.
HAULED 32 LOADS WITH TEREX TO MIDDLE OF SITE WITH CONTAMINATED SOIL. FROM GRID
HAULED 32 LOADS WITH TEREX TO MIDDLE OF SITE WITH CONTAMINATED SOIL. FROM GRID
HAULED 32 LOADS WITH TEREX TO MIDDLE OF SITE WITH CONTAMINATED SOIL. FROM GRID 33. APPROX. 300CY.
HAULED 32 LOADS WITH TEREX TO MIDDLE OF SITE WITH CONTAMINATED SOIL. FROM GRID 33. APPROX. 300CY.  CONTACTED EMT ABOUT ANALYSIS DUE TOMORROW.

SCHEDULED TRUCKS FOR T&D ACTIVITIES FOR WEDNESDAY.

CONTINUED TO WORK ON QC'S AND DAILY WORK ORDERS.
SCHEDULED SUBCONTRACTORS FOR THE NEXT DAYS ACTIVITIES.
THE INVENTORY LISTING WAS UPDATED.
DISCUSSED TREATMENT APPROACH THROUGH REMAINDER OF JOB.
COVERED ALL OF THE STOCKPILES AT THE END OF THE DAY.
ORGANIZED AND CLEANED UP THE STORAGE TRAILER.
ORGANIZED AND CLEANED UP THE OFFICE TRAILER.
2. WORK PERFORMED BY SUBCONTRACTORS ON-SITE AND/OR OFF-SITE (INCLUDING A COMPLETE DESCRIPTION):
METRO SECURITY CONTINUED TO PROVIDED SITE SECURITY.
JACK GRAY PROVIDED TRANSPORTATION FOR THE SPECIAL WASTE SOILS FOR DISPOSAL
WASTE MANAGEMENT PROVIDED DISPOSAL OF THE SPECIAL WASTE SOILS.
EMT PICKED UP SAMPLES TO BE ANALYZED.
3. COMPLETE AND ATTACH THE DAILY PERSONNEL COST REPORT AT THE END OF THIS DOCUMENT AND LABEL AS APPENDIX 1.  (THE DAILY PERSONNEL COST REPORT IS REQUIRED FOR ALL COST REIMBURSABLE WORK ON-SITE AND OFF-SITE (INCLUDING SUBCONTRACTORS)). AT A MINIMUM, THE COST REPORT SHALL PROVIDE; REPORT TITLE, SITE NAME, CONTRACTOR, CONTRACT NUMBER, DELIVERY ORDER NUMBER, DATE, EMPLOYEE NAME AND CLASSIFICATION, HOURLY LABOR RATES (REGULAR, OVERTIME OR OTHER), TOTAL HOURS (REGULAR, OVERTIME OR OTHER) AND PER DIEM. LABOR COSTS SHALL BE SUMMED FOR: EACH EMPLOYEE, THE ENTIRE DAILY REPORT, THE ENTIRE DELIVERY ORDER (UP TO THE DATE OF THE REPORT) AND THE
PERCENTAGE OF THE ESTIMATED COST OF LABOR. 4. ON-SITE CONDITIONS WHICH RESULTED IN DELAYED PROGRESS:

NONE AT THIS TIME.

5. TYPE AND RESULTS ON INSPECTIONS: (INDICATE WHETHER: P-PREPARATORY, I-INITIAL. OR F-FOLLOW UP AND INCLUDE SATISFACTORY WORK COMPLETED OR DEFICIENCIES WITH ACTION TO BE TAKEN):

FOLLOW UP INSPECTION OF THE BACKFILLING, LOADING, AND STABILIZATION ACTIVITIES.

#### 6. LIST TYPE AND LOCATION OF TESTS PERFORMED AND RESULTS:

EIGHT SAMPLES TAKEN, FOUR ON HOLD. TWO TCLP CONFORMATION 094&095. TWO TOTAL PB&BE ON GRID 30&32HALF.

7. LIST VERBAL INSTRUCTIONS RECEIVED FROM GOVERNMENT PERSONNEL ON ANY DEFICIENCIES OR RETESTING REQUIRED:

DOCUMENT THROUGHLY DEPTH, WITDH AND CONTURE OF THE EXCAVATION ALONG GAS LINE THAT IS LOCATED ALONG FENCE LINE. EPA DIRECTED IT TO STAY AWAY 2' FROM GAS LINE AND ALSO DO NOT UNCOVER TOP OF HIGH PRESSURE GAS LINE.

- 8. COMPLETE AND ATTACH THE DAILY EQUIPMENT COST REPORT AT THE END OF THIS DOCUMENT AND LABEL AS APPENDIX 2. (THE DAILY EQUIPMENT COST REPORT IS REQUIRED FOR ALL COST REIMBURSABLE WORK ON-SITE AND OFF-SITE (INCLUDING SUBCONTRACTORS)). AT A MINIMUM, THE COST REPORT SHALL PROVIDE: REPORT TITLE, SITE NAME, CONTRACTOR, CONTRACT NUMBER, DELIVERY ORDER NUMBER, DATE, EQUIPMENT TYPE AND IDENTIFICATION NUMBER, HOURS IN SERVICE, HOURS STANDBY, HOURS IDLE TIME, COST RATE, AND DAYS IN SERVICE. EQUIPMENT COSTS SHALL BE SUMMED FOR: EACH TYPE, THE ENTIRE DAILY EFFORT. THE ENTIRE DELIVERY ORDER (UP TO THE DATE OF THE REPORT) AND THE PERCENTAGE OF THE ESTIMATED COST OF EQUIPMENT.
- 9. LIST THE TOTAL NUMBER OF SAMPLES COLLECTED AND TESTED FOR THE DAY:

COLLECTED	TESTED
7 SAMPLES	3 SAMPLES.

#### AMPLIFYING INFORMATION

SENT SEVEN SAMPLES TO LAB. TESTED-2 TCLP COMP 101&102. SENT 1 SAMPLES FOT TOTAL PB & BE GRID 33.

10. LIST THE TOTAL QUANTITY OF WASTEWATER TREATED: (IN GALLONS)

NONE AT THIS TIME.	
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11. LIST THE TOTAL NUMBER OF DRUMS OVER PACKED:

QUANTITY	LOCATION	HAZ-CAT
NONE AT THIS TIME.		

12. LIST THE TOTAL AMOUNT OF WASTE(S) REMOVED FROM THE SITE:

LIQUIDS IN BARRELS OR DRUMS	SOLIDS IN YARDS OR TONS
NONE AT THIS TIME.	≈ 975 CY

, T&D 60 LOA	OS OF LEAD. 5 PREL	OADS.			
13. LIST THE FOLLOWING TRANSPORTATION AND /OR DISPOSAL INFORMATION:					
QUANTITY	I.D. NUMBER	MATERIAL	MANIFEST NO.	DISPOSAL LOCATION	
SEE ATTACHED					
SUBCONTRACT SITE NAME, CO MATERIAL PU MATERIAL CO THE ENTIRE D THE ESTIMAT  15. LIST ALL S  NONE AT THIS	TORS)). AT A MINI ONTRACTOR, CON' RCHASED, QUANT STS SHALL BE SUN ELIVERY ORDER ( ED COST OF MATE AFETY VIOLATION S TIME.	MUM, THE COST IRACT NUMBER ITY AND UNITS, I MED FOR: EACH UP TO THE DATE RIALS. NS OBSERVED AN DJUSTMENTS DU	DELIVERY ORDER N LOCATION OF MATE I PURCHASE, THE EN	OVIDE: REPORT TITLE, UMBER, DATE, RIAL, AND VENDOR. VTIRE DAILY EFFORT, ND THE PERCENTAGE OF	
NONE AT THIS	S TIME.				
THIS DOCUME ALL COST REII SUBCONTRAC	NT AND LABEL AS MB URSABLE WO FORS)). <u>THIS DOCU</u> H SHALL HAVE AD	APPENDIX 4. (TH RK ON-SITE AND/ UMENT DETAILS VANCE APPROV		NEXT DAY WORK CORPS	
	IVE BEFURE THE				
REPRESENTAT	L COMMENTS/REI				

19. CERTIFICATION: I CERTIFY THAT THE ABOVE REPORT IS COMPLETE AND CORRECT AND THAT I, OR MY AUTHORIZED REPRESENTATIVE, HAVE INSPECTED ALL WORK PERFORMED THIS DAY BY THE PRIMARY CONTRACTOR AND EACH SUBCONTRACTOR AND HAVE DETERMINED THAT ALL MATERIALS, EQUIPMENT, AND WORKMANSHIP ARE IN STRICT COMPLIANCE WITH THE PLANS AND SPECIFICATIONS, EXCEPT AS NOTED ABOVE.

CONTRACTORS DESIGNATED QUALITY CONTROL REPRESENTATIVE

## RAPID RESPONSE QUALITY CONTROL DAILY REPORT CONTRACTOR'S NAME:

OHM Remediation Services Corp.

## VACANT LOT SITE North Chicago, Illinois

**REPORT NO.:** 137

CONTRACT NO.: DACW45-94-0005

DATE:

December 17,1998

**DELIVERY ORDER NO.:** 55

Weather	Rainfall in Inches	Daily max. Temp.	Daily low Temp
SUNNY	0.0 INCHES	32 F	20 F

INSTRUCTIONS: THE CONTRACTOR SHALL SUBMIT THIS FORM DAILY AT THE CLOSE OF BUSINESS TO THE ON-SITE CORPS REPRESENTATIVE. CONCURRENTLY, THE CONTRACTOR SHALL PROVIDE ELECTRONIC ACCESS TO THE COMPLETED FORMS TO THE CORPS DISTRICT OFFICE AND THE AREA OFFICE.

1. WORK PERFORMED TODAY BY PRIMARY CONTRACTOR ON-SITE AND/OR OFF-SITE (INCLUDING A COMPLETE DESCRIPTION

EAST END OF JOB SITE. STARTED REMOVING MATERIAL 2' IN DEPTH ALONG FENCE AND GAS LINE. IN THE AREA OPERATOR WAS HAVING PROBLEMS DIGGING 2' DEPTH AND WENT 21/2'	(INCLUDING A COMPLETE DESCRIPTION	
COORDINATED ALL SITE ACTIVITIES.  30 TRUCKS WERE SENT TO THE LANDFILL AND 11 TRUCKS FROM #105 WERE DIRECT LOAD. MATERIAL THAT CAN BE DIRECT LOADED IS IN FRONT OF OFFICE TRAILER LOCATED ON SOUTH EAST END OF JOB SITE. STARTED REMOVING MATERIAL 2' IN DEPTH ALONG FENCE AND GAS LINE. IN THE AREA OPERATOR WAS HAVING PROBLEMS DIGGING 2' DEPTH AND WENT 21/2' DEPTH AND FOUND SLAG 1' DEEP. ON SITE CORD. WAS NOTIFIED AND LOOKED OVER AREA. WE WILL HAVE TO DIG TO REMOVE THE SLAG.  DECONED SAMPLING EQUIPMENT.  SAMPLED THE TREATED STOCKPILES, PACKAGED, AND SHIPPED THE SAMPLES TO THE LAB.  SET UP A COURIER SERVICE TO TAKE THE SAMPLES TO THE LAB.  THREE OPERATORS WERE SENT TO THE HOSPITAL AFTER HOURS DUE TO A CAR ACCIDENT. OPERATORS NAMES - CEDRIC, JOHNNY, VINNIE.  DIESEL FUEL WAS OBTAINED AND THE EQUIPMENT FUELED.  CONTACTED EMT ABOUT ANALYSIS DUE TOMORROW.	CONTINUED WITH COST ACCOUNTING ACTIVITIES.	
30 TRUCKS WERE SENT TO THE LANDFILL AND 11 TRUCKS FROM #105 WERE DIRECT LOAD.  MATERIAL THAT CAN BE DIRECT LOADED IS IN FRONT OF OFFICE TRAILER LOCATED ON SOUTH EAST END OF JOB SITE. STARTED REMOVING MATERIAL 2' IN DEPTH ALONG FENCE AND GAS LINE. IN THE AREA OPERATOR WAS HAVING PROBLEMS DIGGING 2' DEPTH AND WENT 21/2' DEPTH AND FOUND SLAG 1' DEEP. ON SITE CORD. WAS NOTIFIED AND LOOKED OVER AREA. WE WILL HAVE TO DIG TO REMOVE THE SLAG.  DECONED SAMPLING EQUIPMENT.  SAMPLED THE TREATED STOCKPILES, PACKAGED, AND SHIPPED THE SAMPLES TO THE LAB.  SET UP A COURIER SERVICE TO TAKE THE SAMPLES TO THE LAB.  THREE OPERATORS WERE SENT TO THE HOSPITAL AFTER HOURS DUE TO A CAR ACCIDENT. OPERATORS NAMES - CEDRIC, JOHNNY, VINNIE.  DIESEL FUEL WAS OBTAINED AND THE EQUIPMENT FUELED.  CONTACTED EMT ABOUT ANALYSIS DUE TOMORROW.	CONTINUED SITE SECURITY.	
MATERIAL THAT CAN BE DIRECT LOADED IS IN FRONT OF OFFICE TRAILER LOCATED ON SOUTH EAST END OF JOB SITE. STARTED REMOVING MATERIAL 2' IN DEPTH ALONG FENCE AND GAS LINE. IN THE AREA OPERATOR WAS HAVING PROBLEMS DIGGING 2' DEPTH AND WENT 21/2' DEPTH AND FOUND SLAG I' DEEP. ON SITE CORD. WAS NOTIFIED AND LOOKED OVER AREA. WE WILL HAVE TO DIG TO REMOVE THE SLAG.  DECONED SAMPLING EQUIPMENT.  SAMPLED THE TREATED STOCKPILES, PACKAGED, AND SHIPPED THE SAMPLES TO THE LAB.  SET UP A COURIER SERVICE TO TAKE THE SAMPLES TO THE LAB.  THREE OPERATORS WERE SENT TO THE HOSPITAL AFTER HOURS DUE TO A CAR ACCIDENT. OPERATORS NAMES - CEDRIC, JOHNNY, VINNIE.  DIESEL FUEL WAS OBTAINED AND THE EQUIPMENT FUELED.  CONTACTED EMT ABOUT ANALYSIS DUE TOMORROW.	COORDINATED ALL SITE ACTIVITIES.	
SAMPLED THE TREATED STOCKPILES, PACKAGED, AND SHIPPED THE SAMPLES TO THE LAB.  SET UP A COURIER SERVICE TO TAKE THE SAMPLES TO THE LAB.  THREE OPERATORS WERE SENT TO THE HOSPITAL AFTER HOURS DUE TO A CAR ACCIDENT. OPERATORS NAMES - CEDRIC, JOHNNY, VINNIE.  DIESEL FUEL WAS OBTAINED AND THE EQUIPMENT FUELED.  CONTACTED EMT ABOUT ANALYSIS DUE TOMORROW.	MATERIAL THAT CAN BE DIRECT LOADED IS IN FRONT OF OFFICE TRAILER LOCATED OF EAST END OF JOB SITE. STARTED REMOVING MATERIAL 2' IN DEPTH ALONG FENCE AN LINE. IN THE AREA OPERATOR WAS HAVING PROBLEMS DIGGING 2' DEPTH AND WENT DEPTH AND FOUND SLAG 1' DEEP. ON SITE CORD. WAS NOTIFIED AND LOOKED OVER A	ON SOUTH D GAS 21/2'
SET UP A COURIER SERVICE TO TAKE THE SAMPLES TO THE LAB.  THREE OPERATORS WERE SENT TO THE HOSPITAL AFTER HOURS DUE TO A CAR ACCIDENT. OPERATORS NAMES - CEDRIC, JOHNNY, VINNIE.  DIESEL FUEL WAS OBTAINED AND THE EQUIPMENT FUELED.  CONTACTED EMT ABOUT ANALYSIS DUE TOMORROW.	DECONED SAMPLING EQUIPMENT.	
THREE OPERATORS WERE SENT TO THE HOSPITAL AFTER HOURS DUE TO A CAR ACCIDENT. OPERATORS NAMES - CEDRIC, JOHNNY, VINNIE.  DIESEL FUEL WAS OBTAINED AND THE EQUIPMENT FUELED.  CONTACTED EMT ABOUT ANALYSIS DUE TOMORROW.	SAMPLED THE TREATED STOCKPILES, PACKAGED, AND SHIPPED THE SAMPLES TO THE	LAB.
OPERATORS NAMES - CEDRIC, JOHNNY, VINNIE.  DIESEL FUEL WAS OBTAINED AND THE EQUIPMENT FUELED.  CONTACTED EMT ABOUT ANALYSIS DUE TOMORROW.	SET UP A COURIER SERVICE TO TAKE THE SAMPLES TO THE LAB.	
CONTACTED EMT ABOUT ANALYSIS DUE TOMORROW.		ENT.
	DIESEL FUEL WAS OBTAINED AND THE EQUIPMENT FUELED.	
TRACKING AND DOCUMENTATION CONTINUED.	CONTACTED EMT ABOUT ANALYSIS DUE TOMORROW.	
	TRACKING AND DOCUMENTATION CONTINUED.	

COORDINATED THE TRUCKS AND DELIVERIES ON AND OFF SITE, FLAGGING TRAFFIC AS NEEDED.

SCHEDULED TRUCKS FOR T&D ACTIVITIES FOR THURSDAY.

CONTINUED TO WORK ON QC'S AND DAILY WORK ORDERS.

SCHEDULED SUBCONTRACTORS FOR THE NEXT DAYS ACTIVITIES.

THE INVENTORY LISTING WAS UPDATED.

DISCUSSED TREATMENT APPROACH THROUGH REMAINDER OF JOB.

2. WORK PERFORMED BY SUBCONTRACTORS ON-SITE AND/OR OFF-SITE (INCLUDING A COMPLETE DESCRIPTION):

METRO SECURITY CONTINUED TO PROVIDED SITE SECURITY.

COVERED ALL OF THE STOCKPILES AT THE END OF THE DAY.

ORGANIZED AND CLEANED UP THE STORAGE TRAILER.

ORGANIZED AND CLEANED UP THE OFFICE TRAILER

JACK GRAY PROVIDED TRANSPORTATION FOR THE SPECIAL WASTE SOILS FOR DISPOSAL

WASTE MANAGEMENT PROVIDED DISPOSAL OF THE SPECIAL WASTE SOILS.

EMT PICKED UP SAMPLES TO BE ANALYZED.

3. COMPLETE AND ATTACH THE DAILY PERSONNEL COST REPORT AT THE END OF THIS DOCUMENT AND LABEL AS APPENDIX 1.

(THE DAILY PERSONNEL COST REPORT IS REQUIRED FOR ALL COST REIMBURSABLE WORK ON-SITE AND OFF-SITE (INCLUDING SUBCONTRACTORS)). AT A MINIMUM, THE COST REPORT SHALL PROVIDE; REPORT TITLE, SITE NAME, CONTRACTOR, CONTRACT NUMBER, DELIVERY ORDER NUMBER, DATE, EMPLOYEE NAME AND CLASSIFICATION, HOURLY LABOR RATES (REGULAR, OVERTIME OR OTHER), TOTAL HOURS (REGULAR, OVERTIME OR OTHER) AND PER DIEM. LABOR COSTS SHALL BE SUMMED FOR: EACH EMPLOYEE, THE ENTIRE DAILY REPORT, THE ENTIRE DELIVERY ORDER (UP TO THE DATE OF THE REPORT) AND THE PERCENTAGE OF THE ESTIMATED COST OF LABOR.

4. ON-SITE CONDITIONS WHICH RESULTED IN DELAYED PROGRESS:

NONE AT T	HIS TIME.				
	RESULTS ON INSP W UP AND INCLUD BE TAKEN):				
FOLLOW UP	INSPECTION OF TH	E BACKFILLING, 1	LOADING, AND	STABILIZATION AC	CTIVITIES.
6. LIST TYPE	AND LOCATION O	F TESTS PERFOR	RMED AND RES	ULTS:	
1-TCLP CON	FORMATION FOR 10	03 WAS TAKEN.			
	BAL INSTRUCTION ES OR RETESTING		M GOVERNME	NT PERSONNEL O	N ANY
LINE THAT	T THROUGHLY DE IS LOCATED ALON ALSO DO NOT UNC	NG FENCE LINE. 1	EPA DIRECTED	IT TO STAY AWA	
DOCUMENT REQUIRED F SUBCONTRA SITE NAME, EQUIPMENT HOURS IDLE SUMMED FO TO THE DAT EQUIPMENT	TE AND ATTACH THE AND LABEL AS APICOR ALL COST REID CONTRACTOR, COST TYPE AND IDENTIFY THE OF THE REPORT THE OF THE REPORT TOTAL NUMBER OF TALL NUMBER OF THE AND TOTAL NUMBER OF THE REPORT TOTAL NUMBER OF THE REPORT TOTAL NUMBER OF THE REPORT TOTAL NUMBER OF THE REPORT TOTAL NUMBER OF THE REPORT TOTAL NUMBER OF THE REPORT TOTAL NUMBER OF THE REPORT TOTAL NUMBER OF THE REPORT TOTAL NUMBER OF TOTA	PENDIX 2. (THE MBURSABLE WO NIMUM, THE COS INTRACT NUMBE FICATION NUMBE, AND DAYS IN SI E ENTIRE DAILY AND THE PERCE	DAILY EQUIPM RK ON-SITE AN ST REPORT SHA R, DELIVERY O ER, HOURS IN SERVICE. EQUI EFFORT. THE ENTAGE OF TH	MENT COST REPORT  NO OFF-SITE (INCLE  ALL PROVIDE: REI  DRDER NUMBER, I  SERVICE, HOURS  PMENT COSTS SHA  ENTIRE DELIVER  IE ESTIMATED CO	RT IS JUDING PORT TITLE, DATE, STANDBY, ALL BE LY ORDER (UP) ST OF
J. LIUX IIIL	COLLECTED	or order and order	TESTED	LUILU TOR THE I	
	1 SAN	MPLES .	1 SAMP	PLES.	1
AMPLIFYING	SINFORMATION				•
NONE AT T	HIS TIME				
10. LIST THE	TOTAL QUANTIT	Y OF WASTEWAT	ER TREATED:	( IN GALLONS)	
NONE AT TH				·	
11. LIST THE	TOTAL NUMBER	OF DRUMS OVER	PACKED:		<del></del>
QUANTITY		LOCATION		HAZ-CAT	
NONE AT TH	IIS TIME				

12. LIST THE TOTAL AMOUNT OF WASTE(S) RI	EMOVED FROM THE SITE:
LIQUIDS IN BARRELS OR DRUMS	SOLIDS IN YARDS OR TONS

SEE ATTACHED  14. COMPLETE AND ATTACH THE DAILY MATERIAL DOCUMENT AND LABEL AS APPENDIX 3. (THE DAILY FOR ALL COST REIMBURSABLE WORK ON-SITE AND SUBCONTRACTORS)). AT A MINIMUM, THE COST RE SITE NAME, CONTRACTOR, CONTRACT NUMBER DEI MATERIAL PURCHASED, QUANTITY AND UNITS, LOC MATERIAL COSTS SHALL BE SUMMED FOR: EACH PU THE ENTIRE DELIVERY ORDER (UP TO THE DATE OF THE ESTIMATED COST OF MATERIALS.  15. LIST ALL SAFETY VIOLATIONS OBSERVED AND C NONE AT THIS TIME.  16. LIST ANY CREDITS AND/OR ADJUSTMENTS DUE T INVOICE NUMBERER, CONVERSATIONS, ETC.) NONE AT THIS TIME.  17. COMPLETE AND ATTACH THE RAPID RESPONSE IS DOCUMENT AND LABEL AS APPENDIX 4. (THE DAILY	R DISPOSAL INFO MANIFEST NO. COST REPORT A MATERIAL COS OFF-SITE (INCLU PORT SHALL PRO	DRMATION:  DISPOSAL LOCATION  T THE END OF THIS T REPORT IS REQUIRED UDING DVIDE: REPORT TITLE, IUMBER, DATE,
TED 19 LOADS OF LEAD. 11 LOADS OF MATERIAL NO  13. LIST THE FOLLOWING TRANSPORTATION AND /O  QUANTITY  LD. NUMBER  MATERIAL  SEE  ATTACHED  14. COMPLETE AND ATTACH THE DAILY MATERIAL  DOCUMENT AND LABEL AS APPENDIX 3. (THE DAILY  FOR ALL COST REIMBURSABLE WORK ON-SITE AND  SUBCONTRACTORS)). AT A MINIMUM, THE COST RE  SITE NAME, CONTRACTOR, CONTRACT NUMBER DEI  MATERIAL PURCHASED, QUANTITY AND UNITS, LOC  MATERIAL COSTS SHALL BE SUMMED FOR: EACH PU  THE ENTIRE DELIVERY ORDER (UP TO THE DATE OF  THE ESTIMATED COST OF MATERIALS.  15. LIST ALL SAFETY VIOLATIONS OBSERVED AND C  NONE AT THIS TIME.  16. LIST ANY CREDITS AND/OR ADJUSTMENTS DUE T  INVOICE NUMBERER, CONVERSATIONS, ETC.)  NONE AT THIS TIME.  17. COMPLETE AND ATTACH THE RAPID RESPONSE IS  DOCUMENT AND LABEL AS APPENDIX 4. (THE DAILY	R DISPOSAL INFO MANIFEST NO. COST REPORT A MATERIAL COS OFF-SITE (INCLU PORT SHALL PRO	T THE END OF THIS T REPORT IS REQUIRED UDING DVIDE: REPORT TITLE, TUMBER, DATE,
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16. LIST ANY CREDITS AND/OR ADJUSTMENTS DUE T INVOICE NUMBERER, CONVERSATIONS, ETC.)  NONE AT THIS TIME.  17. COMPLETE AND ATTACH THE RAPID RESPONSE IN DOCUMENT AND LABEL AS APPENDIX 4. (THE DAILY	URCHASE, THE ENT THE REPORT) AN	NTIRE DAILY EFFORT, ND THE PERCENTAGE O
NONE AT THIS TIME.  17. COMPLETE AND ATTACH THE RAPID RESPONSE I DOCUMENT AND LABEL AS APPENDIX 4. (THE DAILY	O THE GOVERNM	MENT (REFERENCE
17. COMPLETE AND ATTACH THE RAPID RESPONSE I DOCUMENT AND LABEL AS APPENDIX 4. (THE DAILY		
DOCUMENT AND LABEL AS APPENDIX 4. (THE DAILY		
COST REIMB URSABLE WORK ON-SITE AND/OR OFF THIS DOCUMENT DETAILS THE CONTRACTORS NEXT HAVE ADVANCE APPROVAL BY THE ON-SITE CORPS CONTRACTOR IS ENTITLED TO COST REIMBURSEME	WORK ORDER IS SITE (INCLUDING DAY WORK EFF REPRESENTATIV	S REQUIRED FOR ALL G SUBCONTRACTORS)). FORT WHICH SHALL
18. ADDITIONAL COMMENTS/REMARKS:		
NONE AT THIS TIME.		101011

19. CERTIFICATION: I CERTIFY THAT THE ABOVE REPORT IS COMPLETE AND CORRECT AND THAT I, OR MY AUTHORIZED REPRESENTATIVE, HAVE INSPECTED ALL WORK PERFORMED THIS DAY BY THE PRIMARY CONTRACTOR AND EACH SUBCONTRACTOR AND HAVE DETERMINED THAT ALL MATERIALS, EQUIPMENT, AND WORKMANSHIP ARE IN STRICT COMPLIANCE WITH THE PLANS AND SPECIFICATIONS, EXCEPT AS NOTED ABOVE.

CONTRACTORS DESIGNATED
QUALITY CONTROL REPRESENTATIVE

OHM Remediation Services Corp.

#### **VACANT LOT SITE** North Chicago, Illinois

**REPORT NO.: 138** 

CONTRACT NO.: DACW45-94-0005

DATE:

December 18,1998

**DELIVERY ORDER NO.:** 55

Weather	Rainfall in Inches	Daily max. Temp.	Daily low Temp
SUNNY	0.0 INCHES	42 F	27 F

INSTRUCTIONS: THE CONTRACTOR SHALL SUBMIT THIS FORM DAILY AT THE CLOSE OF BUSINESS TO THE ON-SITE CORPS REPRESENTATIVE. CONCURRENTLY, THE CONTRACTOR SHALL PROVIDE ELECTRONIC ACCESS TO THE COMPLETED FORMS TO THE CORPS DISTRICT OFFICE AND THE AREA OFFICE.

1. WORK PERFORMED TODAY BY PRIMARY CONTRACTOR ON-SITE AND/OR OFF-SITE (INCLUDING A COMPLETE DESCRIPTION

(INCLUDING A COMPLETE DESCRIPTION
CONTINUED WITH COST ACCOUNTING ACTIVITIES.
CONTINUED SITE SECURITY.
COORDINATED ALL SITE ACTIVITIES.
T&D 60 LOADS TO LANDFILL. TALKED TO NEIL ABOUT TRUCKS FOR MONDAY. HE WILL TRY TO GET 15 TRUCKS.
DECONED SAMPLING EQUIPMENT.
RECEIVED BOBCAT.
STARTED DIGGING GRIDS 43 AND WE FOUND SLAG, ASH IN GRID. OPERATOR REMOVED UP TO THREE FEET.
BUILD BERMS ALONG CANAL AND LAY VISQUEEN DOWN TO PLACE CONTAMINATED SOIL ON TOP OF VISQUEEN.
MOVED APPROX. 200CY OVER TO CANAL SIDE WITH CAT ARTICULATED TRUCK.
DIESEL FUEL WAS OBTAINED AND THE EQUIPMENT FUELED.
COVER PILES OF MATERIAL WITH VISQUEEN AT END OF THE DAY.
CONTACTED EMT ABOUT BRINGING SAMPLES ON SATURDAY AND SUNDAY. THEY WILL ACCEPT SAMPLES ON SATURDAY BY 16:00 AND SUNDAY BY 12:00. SPOKE TO PAT WALSH.
CONTACTED EMT ABOUT ANALYSIS DUE TOMORROW.
TRACKING AND DOCUMENTATION CONTINUED.
COORDINATED THE TRUCKS AND DELIVERIES ON AND OFF SITE, FLAGGING TRAFFIC AS NEEDED.

COURDING ED TRUOVE FOR TAR ACTIVITIES FOR EDIDAY	
SCHEDULED TRUCKS FOR T&D ACTIVITIES FOR FRIDAY.	
CONTINUED TO WORK ON QC'S AND DAILY WORK ORDERS.	
SCHEDULED SUBCONTRACTORS FOR THE NEXT DAYS ACTIVITIES.	
THE INVENTORY LISTING WAS UPDATED.	
DISCUSSED TREATMENT APPROACH THROUGH REMAINDER OF JOB.	
COVERED ALL OF THE STOCKPILES AT THE END OF THE DAY.	
ORGANIZED AND CLEANED UP THE STORAGE TRAILER.	
ORGANIZED AND CLEANED UP THE OFFICE TRAILER.	
2. WORK PERFORMED BY SUBCONTRACTORS ON-SITE AND/OR OFF-SITE (INCLUDING COMPLETE DESCRIPTION):	<b>3</b> A
METRO SECURITY CONTINUED TO PROVIDED SITE SECURITY.	
JACK GRAY PROVIDED TRANSPORTATION FOR THE SPECIAL WASTE SOILS FOR DISPOSA	L
WASTE MANAGEMENT PROVIDED DISPOSAL OF THE SPECIAL WASTE SOILS.	
3. COMPLETE AND ATTACH THE DAILY PERSONNEL COST REPORT AT THE END OF T	HIS
DOCUMENT AND LABEL AS APPENDIX 1.	
THE DAILY PERSONNEL COST REPORT IS REQUIRED FOR ALL COST REIMBURSABLE	
ON-SITE AND OFF-SITE (INCLUDING SUBCONTRACTORS)). AT A MINIMUM, THE COST	
SHALL PROVIDE; REPORT TITLE, SITE NAME, CONTRACTOR, CONTRACT NUMBER, D ORDER NUMBER, DATE, EMPLOYEE NAME AND CLASSIFICATION, HOURLY LABOR R.	
(REGULAR, OVERTIME OR OTHER), TOTAL HOURS (REGULAR, OVERTIME OR OTHER	) AND PE
DIEM. LABOR COSTS SHALL BE SUMMED FOR: EACH EMPLOYEE, THE ENTIRE DAILY	
THE ENTIRE DELIVERY ORDER (UP TO THE DATE OF THE REPORT) AND THE PERCEN THE ESTIMATED COST OF LABOR.	TAGE OI
4. ON-SITE CONDITIONS WHICH RESULTED IN DELAYED PROGRESS:	
NONE AT THIS TIME.	

FOLLOW UP	INSPECTION OF TH	E LOADING AND	STABILIZATION	ACTIVITIES.	
6. LIST TYPE	AND LOCATION O	F TESTS PERFOR	RMED AND RESU	LTS:	
ANALYSIS	ON PILE 101 AND 10	2 PASSED.			
	BAL INSTRUCTIONS ES OR RETESTING		M GOVERNME	NT PERSONNEL O	N ANY
DOCUMEN' LINE THAT	T THROUGHLY DE IS LOCATED ALON ALSO DO NOT UNCO	PTH, WITDH ANI NG FENCE LINE. 1	EPA DIRECTED	IT TO STAY AWAY	
SUBCONTRA SITE NAME, EQUIPMENT	FOR ALL COST REIN CTORS)). AT A MIN CONTRACTOR, CO. TYPE AND IDENTIC TIME, COST RATE	NIMUM, THE COS NTRACT NUMBE FICATION NUMB	ST REPORT SHA CR, DELIVERY O BER, HOURS IN S	LL PROVIDE: REI RDER NUMBER, E ERVICE, HOURS S	PORT TITLE PATE, STANDBY,
SUMMED FO TO THE DAT EQUIPMENT	R: EACH TYPE, THE OF THE REPORT	E ENTIRE DAILY ) AND THE PERC	EFFORT, THE ENTAGE OF TH	ENTIRE DELIVER E ESTIMATED CO	Y ORDER (U ST OF
SUMMED FO TO THE DAT EQUIPMENT	OR: EACH TYPE, THE TE OF THE REPORT	E ENTIRE DAILY ) AND THE PERC	EFFORT, THE ENTAGE OF TH	ENTIRE DELIVER E ESTIMATED CO	Y ORDER (U ST OF
SUMMED FO TO THE DAT EQUIPMENT	COLLECTED	E ENTIRE DAILY ) AND THE PERC	EFFORT. THE ENTAGE OF THE	ENTIRE DELIVER E ESTIMATED CO ESTED FOR THE E	Y ORDER (U ST OF
SUMMED FO TO THE DAT EQUIPMENT 9. LIST THE	COLLECTED	E ENTIRE DAILY ) AND THE PERC OF SAMPLES COL	EFFORT. THE ENTAGE OF THE LECTED AND TO	ENTIRE DELIVER E ESTIMATED CO ESTED FOR THE E	Y ORDER (I ST OF
SUMMED FO TO THE DAT EQUIPMENT 9. LIST THE	OR: EACH TYPE, THE OF THE REPORT  TOTAL NUMBER OF COLLECTED  O SAN	E ENTIRE DAILY ) AND THE PERC OF SAMPLES COL	EFFORT. THE ENTAGE OF THE LECTED AND TO	ENTIRE DELIVER E ESTIMATED CO ESTED FOR THE E	Y ORDER (I ST OF
SUMMED FO TO THE DAT EQUIPMENT 9. LIST THE  AMPLIFYING NONE AT T	COLLECTED  O SAN  G INFORMATION  THE REPORT  O SAN	E ENTIRE DAILY ) AND THE PERC  OF SAMPLES COL	TESTED  0 SAMP	ENTIRE DELIVER E ESTIMATED CO ESTED FOR THE E LES.	Y ORDER (I ST OF
SUMMED FO TO THE DAT EQUIPMENT 9. LIST THE AMPLIFYING NONE AT T	COLLECTED  COLLECTED  O SAN  G INFORMATION  HIS TIME	E ENTIRE DAILY ) AND THE PERC  OF SAMPLES COL	TESTED  0 SAMP	ENTIRE DELIVER E ESTIMATED CO ESTED FOR THE E LES.	Y ORDER (I ST OF
SUMMED FO TO THE DAT EQUIPMENT 9. LIST THE  AMPLIFYING NONE AT THE NONE AT THE	COLLECTED  COLLECTED  O SAN  G INFORMATION  HIS TIME  E TOTAL QUANTITY  HIS TIME.	E ENTIRE DAILY ) AND THE PERC  OF SAMPLES COL  MPLES  Y OF WASTEWAT	TESTED  O SAMP	ENTIRE DELIVER E ESTIMATED CO ESTED FOR THE E LES.	Y ORDER (I ST OF
SUMMED FO TO THE DAT EQUIPMENT 9. LIST THE  AMPLIFYING NONE AT THE NONE AT THE	COLLECTED  COLLECTED  O SAN  CINFORMATION  HIS TIME  E TOTAL QUANTITY  HIS TIME.	E ENTIRE DAILY ) AND THE PERC  OF SAMPLES COL  MPLES  Y OF WASTEWAT	TESTED  O SAMP	ENTIRE DELIVER E ESTIMATED CO ESTED FOR THE E LES.	Y ORDER (I ST OF
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SUMMED FO TO THE DAT EQUIPMENT 9. LIST THE AMPLIFYING NONE AT T 10. LIST THI NONE AT T 11. LIST THI QUANTITY NONE AT T	COLLECTED  COLLECTED  O SAN  G INFORMATION  HIS TIME  E TOTAL QUANTITY  HIS TIME.  HIS TIME.	E ENTIRE DAILY ) AND THE PERC OF SAMPLES COL MPLES  Y OF WASTEWAT OF DRUMS OVER LOCATION	TESTED  O SAMP  TER TREATED: (  R PACKED:	ENTIRE DELIVER E ESTIMATED CO ESTED FOR THE E LES. IN GALLONS) HAZ-CAT	Y ORDER (I ST OF
SUMMED FO TO THE DAT EQUIPMENT 9. LIST THE  AMPLIFYING NONE AT T  10. LIST THE  NONE AT T  11. LIST THE  QUANTITY  NONE AT T	COLLECTED  COLLECTED  O SAN  G INFORMATION  HIS TIME  E TOTAL QUANTITY  HIS TIME.	E ENTIRE DAILY ) AND THE PERC  OF SAMPLES COL  MPLES  Y OF WASTEWAT  OF DRUMS OVER  LOCATION  OF WASTE(S) RE	TESTED  O SAMP  TER TREATED: (  R PACKED:	ENTIRE DELIVER E ESTIMATED CO ESTED FOR THE E LES. IN GALLONS) HAZ-CAT	Y ORDER (1 ST OF

NONE AT THIS	TIME.			
13. LIST THE FO	LLOWING TRANS	SPORTATION AN	D /OR DISPOSAL INF	ORMATION:
QUANTITY	LD. NUMBER	MATERIAL	MANIFEST NO.	DISPOSAL LOCATION
SEE ATTACHED				
DOCUMENT AND FOR ALL COST IS SUBCONTRACTORY SITE NAME, COMMATERIAL PUR MATERIAL COSTHE ENTIRE DE THE ESTIMATE	D LABEL AS APPEREIMBURSABLE VORS)). AT A MININTRACTOR, CONCENSED, QUANTES SHALL BE SUBLIVERY ORDER (D COST OF MATE	ENDIX 3. (THE DA WORK ON-SITE A MUM, THE COST TRACT NUMBER ITY AND UNITS, I MMED FOR: EAC UP TO THE DATI ERIALS.	AILY MATERIAL COS AND OFF-SITE (INCL TREPORT SHALL PR DELIVERY ORDER I LOCATION OF MATI H PURCHASE, THE E	OVIDE: REPORT TITLE, NUMBER, DATE, ERIAL, AND VENDOR. ENTIRE DAILY EFFORT, AND THE PERCENTAGE OI
	REDITS AND/OR A ERER, CONVERSA		UE TO THE GOVERN	MENT (REFERENCE
NONE AT THIS	TIME.			
DOCUMENT AND COST REIMB U THIS DOCUMEN HAVE ADVANCE CONTRACTOR I	D LABEL AS APPE IRSABLE WORK ( IT DETAILS THE (	ONDIX 4. (THE DA ON-SITE AND/OR CONTRACTORS N THE ON-SITE CO COST REIMBURS	AILY WORK ORDER OFF-SITE (INCLUDIN NEXT DAY WORK EF RPS REPRESENTATI	RDER AT THE END OF THI IS REQUIRED FOR ALL NG SUBCONTRACTORS)). FORT WHICH SHALL VE BEFORE THE
NONE AT THIS	TIME.			
				-

19. CERTIFICATION: I CERTIFY THAT THE ABOVE REPORT IS COMPLETE AND CORRECT AND THAT I, OR MY AUTHORIZED REPRESENTATIVE, HAVE INSPECTED ALL WORK PERFORMED

THIS DAY BY THE PRIMARY CONTRACTOR AND EACH SUBCONTRACTOR AND HAVE DETERMINED THAT ALL MATERIALS, EQUIPMENT, AND WORKMANSHIP ARE IN STRICT COMPLIANCE WITH THE PLANS AND SPECIFICATIONS, EXCEPT AS NOTED ABOVE.

CONTRACTORS DESIGNATED
QUALITY CONTROL REPRESENTATIVE

OHM Remediation Services Corp.

#### **VACANT LOT SITE** North Chicago, Illinois

**REPORT NO.:** 139

CONTRACT NO.: DACW45-94-0005

DATE:

December 19,1998

**DELIVERY ORDER NO.:** 55

Weather	Rainfall in Inches	Daily max. Temp.	Daily low Temp
SUNNY	0.0 INCHES	37 F	32 F

INSTRUCTIONS: THE CONTRACTOR SHALL SUBMIT THIS FORM DAILY AT THE CLOSE OF BUSINESS TO THE ON-SITE CORPS REPRESENTATIVE. CONCURRENTLY, THE CONTRACTOR SHALL PROVIDE ELECTRONIC ACCESS TO THE COMPLETED FORMS TO THE CORPS DISTRICT OFFICE AND THE AREA OFFICE.

1. WORK PERFORMED TODAY BY PRIMARY CONTRACTOR ON-SITE AND/OR OFF-SITE (INCLUDING A COMPLETE DESCRIPTION

CONTINUED WITH COST ACCOUNTING ACTIVITIES.
CONTINUED SITE SECURITY.
COORDINATED ALL SITE ACTIVITIES.
REMOVED ALL SILK CURTAIN ALONG FENCE AND WEST SIDE OF CANAL.
DECONED SAMPLING EQUIPMENT.
SAMPLED GRID #O43 AND PILES 105, 106.
IT DELIVERED SAMPLES TO EMT LAB. NO PICKUP SERVICE ON SATURDAY.
PERFORMED AIR MONITORING.
CHEMIST SET UP GRIDS #43, 42, AND 40.
DIESEL FUEL WAS OBTAINED AND THE EQUIPMENT FUELED.
COVER PILES OF MATERIAL WITH VISQUEEN AT END OF THE DAY.
VALIDATED ANALYTICAL RECEIVED.
D-6 DOZER ACCOMPLISHED GRADING ACESS ROAD FOR TRUCKS, AND COMPLETED WEST SIDE OF CANAL.SITE GRADING IS COMPLETED ON WEST SIDE OF CANAL.
TRACKING AND DOCUMENTATION CONTINUED.
COORDINATED THE TRUCKS AND DELIVERIES ON AND OFF SITE, FLAGGING TRAFFIC AS NEEDED.

BOBCAT SPREADING DIRT NEAR FENCE AND ALSO REMOVING SOIL FROM FENCE ALONG WEST SIDE OF SITE.  STABILIZING PILE 105 &106 USING 1% REAGENT.  OPERATORS ARE DIGGING GRIDS 43, 42&40 USING TWO EXCAVATORS, ARTICULATED DUMP TRUCK AND ONE VOLVO LOADER. MOVING MATERIAL OVER TO WEST SIDE OF ROAD.  CONTINUED TO WORK ON QC'S AND DAILY WORK ORDERS.  THE INVENTORY LISTING WAS UPDATED.  DISCUSSED TREATMENT APPROACH THROUGH REMAINDER OF JOB.  ORGANIZED AND CLEANED UP THE STORAGE TRAILER.  ORGANIZED AND CLEANED UP THE OFFICE TRAILER.  2. WORK PERFORMED BY SUBCONTRACTORS ON-SITE AND/OR OFF-SITE (INCLUDING A COMPLETE DESCRIPTION):  METRO SECURITY CONTINUED TO PROVIDED SITE SECURITY.  3. COMPLETE AND ATTACH THE DAILY PERSONNEL COST REPORT AT THE END OF THIS DOCUMENT AND LABEL AS APPENDIX 1.  (THE DAILY PERSONNEL COST REPORT IS REQUIRED FOR ALL COST REIMBURSABLE WORK ON-SITE AND OFF-SITE (INCLUDING SUBCONTRACTORS)). AT A MINIMUM, THE COST REPOR SHALL PROVIDE; REPORT TITLE, SITE NAME, CONTRACTOR, CONTRACT NUMBER, DELIVER ORDER NUMBER, DATE, EMPLOYEE NAME AND CLASSIFICATION, HOURLY LABOR RATES (REGULAR, OVERTIME OR OTHER), TOTAL HOURS (REGULAR, OVERTIME OR OTHER) AND PIDLEM. LABOR COSTS SHALL BE SUMMED FOR: EACH EMPLOYEE, THE ENTITE DAILY PERFORN ADD THE PERCENTAGE O		
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. ON-SITE CONDITIONS WHICH RESULTED IN DELAYED PROGRESS:  NONE AT THIS TIME.		

5. TYPE AND I	W UP AND INCLUD	E SATISFACTOR	I WUKK CUMIP		
ACTION TO B					
FOLLOW UP	INSPECTION OF TH	E LOADING AND	STABILIZATION	ACTIVITIES.	
6. LIST TYPE	AND LOCATION O	F TESTS PERFO	RMED AND RESU	JLTS:	
• •	BAL INSTRUCTIONS ES OR RETESTING		OM GOVERNME	NT PERSONNEL	ON ANY
LINE THAT	THROUGHLY DE IS LOCATED ALON LSO DO NOT UNCO	IG FENCE LINE.	EPA DIRECTED	IT TO STAY AWA	
REQUIRED FOR SUBCONTRACT SITE NAME, CONTRACT HOURS IDLE	AND LABEL AS API OR ALL COST REIN CTORS)). AT A MIN CONTRACTOR, CO TYPE AND IDENTI TIME, COST RATE	MBURSABLE WO NIMUM, THE CO NTRACT NUMBE FICATION NUME , AND DAYS IN S	ORK ON-SITE AN ST REPORT SHA ER, DELIVERY O BER, HOURS IN S ERVICE. EQUIP	D OFF-SITE (INC ALL PROVIDE: RI PRDER NUMBER, SERVICE, HOURS	LUDING EPORT TITLE, DATE, S STANDBY,
TO THE DATI EQUIPMENT.	E OF THE REPORT	) AND THE PERC	ENTAGE OF TH	ENTIRE DELIVE E ESTIMATED C	RY ORDER (UP OST OF
TO THE DATI EQUIPMENT.	E OF THE REPORT	) AND THE PERC	ENTAGE OF TH	ENTIRE DELIVE E ESTIMATED C	RY ORDER (UP OST OF
TO THE DATI EQUIPMENT.	E OF THE REPORT	) AND THE PERC	ENTAGE OF TH	ENTIRE DELIVE E ESTIMATED C ESTED FOR THE	RY ORDER (UP OST OF
TO THE DATE EQUIPMENT.  9. LIST THE	E OF THE REPORT  TOTAL NUMBER O  COLLECTED	) AND THE PERC	LECTED AND T	ENTIRE DELIVE E ESTIMATED C ESTED FOR THE	RY ORDER (UP OST OF
TO THE DATE EQUIPMENT.  9. LIST THE TANK AMPLIFYING	TOTAL NUMBER O COLLECTED 7 SAM	OF SAMPLES COL	TESTED  3 SAMP	ENTIRE DELIVE E ESTIMATED C  ESTED FOR THE  LES.	RY ORDER (UP OST OF DAY:
TO THE DATI EQUIPMENT.  9. LIST THE  AMPLIFYING  4-Samples col	TOTAL NUMBER O COLLECTED 7 SAM S INFORMATION  Rected on hold. Tested	) AND THE PERC OF SAMPLES COL IPLES d 1-Total PB&BE.	TESTED  3 SAMP  2-TCLP lead. Gri	ENTIRE DELIVE E ESTIMATED C ESTED FOR THE LES. d #043 and piles 10	RY ORDER (UP OST OF DAY:
TO THE DATI EQUIPMENT.  9. LIST THE  AMPLIFYING  4-Samples col	TOTAL NUMBER O COLLECTED 7 SAM SINFORMATION Rected on hold. Tester	) AND THE PERC OF SAMPLES COL IPLES d 1-Total PB&BE.	TESTED  3 SAMP  2-TCLP lead. Gri	ENTIRE DELIVE E ESTIMATED C ESTED FOR THE LES. d #043 and piles 10	RY ORDER (UP OST OF DAY:
TO THE DATI EQUIPMENT.  9. LIST THE  AMPLIFYING  4-Samples col  10. LIST THE  NONE AT TH	TOTAL NUMBER O COLLECTED 7 SAM SINFORMATION Rected on hold. Tester	) AND THE PERC OF SAMPLES COL IPLES d 1-Total PB&BE.	TESTED  3 SAMP  2-TCLP lead. Gri	ENTIRE DELIVE E ESTIMATED C ESTED FOR THE LES. d #043 and piles 10	RY ORDER (UP OST OF DAY:
TO THE DATI EQUIPMENT.  9. LIST THE  AMPLIFYING  4-Samples col  10. LIST THE  NONE AT TH	TOTAL NUMBER O COLLECTED 7 SAM SINFORMATION Blected on hold. Tested TOTAL QUANTITY HIS TIME.	) AND THE PERC OF SAMPLES COL IPLES d 1-Total PB&BE.	TESTED  3 SAMP  2-TCLP lead. Gri	ENTIRE DELIVE E ESTIMATED C ESTED FOR THE LES. d #043 and piles 10	RY ORDER (UP OST OF DAY:
TO THE DATI EQUIPMENT.  9. LIST THE  AMPLIFYING  4-Samples col  10. LIST THE  NONE AT TH	TOTAL NUMBER O COLLECTED 7 SAM SINFORMATION Blected on hold. Tester TOTAL QUANTITY HIS TIME.	OF DRUMS OVER	TESTED  3 SAMP  2-TCLP lead. Gri	ENTIRE DELIVE E ESTIMATED C  ESTED FOR THE  LES.  d #043 and piles 16  (IN GALLONS)	RY ORDER (UP OST OF DAY:
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AMPLIFYING  4-Samples col  10. LIST THE  NONE AT TH  11. LIST THE  QUANTITY  NONE AT TH	TOTAL NUMBER O COLLECTED 7 SAM SINFORMATION Blected on hold. Tester TOTAL QUANTITY BIS TIME. TOTAL NUMBER O BIS TIME.	OF WASTE(S) RE	TESTED  3 SAMP  2-TCLP lead. Gri TER TREATED:	ENTIRE DELIVE E ESTIMATED C  ESTED FOR THE  LES.  d #043 and piles 10  (IN GALLONS)  HAZ-CAT	RY ORDER (UP OST OF DAY:

	S TIME.		<del></del>	
3. LIST THE F	OLLOWING TRAN	SPORTATION AN	D /OR DISPOSAL INF	ORMATION:
QUANTITY	LD. NUMBER	MATERIAL	MANIFEST NO.	DISPOSAL LOCATION
SEE ATTACHED				
OCUMENT AND COR ALL COST UBCONTRACT ITE NAME, CONTENIAL PURIAL CONTENIAL CON	ND LABEL AS APPI TREIMBURSABLE TORS)). AT A MINI ONTRACTOR, CON RCHASED, QUANT OSTS SHALL BE SU	ENDIX 3. (THE DA WORK ON-SITE A IMUM, THE COST TRACT NUMBER TTY AND UNITS, I MMED FOR: EAC (UP TO THE DATI	AILY MATERIAL COS AND OFF-SITE (INCL TREPORT SHALL PR DELIVERY ORDER LOCATION OF MATI H PURCHASE, THE F	OVIDE: REPORT TITLE,
5. LIST ALL S	AFETY VIOLATIO	NS OBSERVED A	ND CORRECTIVE AC	TIONS:
NONE AT THIS	S TIME.			
	CREDITS AND/OR A BERER, CONVERS		UE TO THE GOVERN	IMENT (REFERENCE
NONE AT THIS	S TIME.	·		
DOCUMENT AL COST REIMB THIS DOCUME HAVE ADVANCE	ND LABEL AS APPI URSABLE WORK ( NT DETAILS THE	ENDIX 4. (THE DA ON-SITE AND/OR CONTRACTORS I THE ON-SITE CO	AILY WORK ORDER OFF-SITE (INCLUDII NEXT DAY WORK EF RPS REPRESENTATI	RDER AT THE END OF THE REQUIRED FOR ALL NG SUBCONTRACTORS)) FORT WHICH SHALL VE BEFORE THE
	AL COMMENTS/RE	EMARKS:		
18. ADDITIONA				
NONE AT THIS	S TIME.			

DETERMINED THAT ALL MATERIALS, EQUIPMENT, AND WORKMANSHIP ARE IN STRICT COMPLIANCE WITH THE PLANS AND SPECIFICATIONS, EXCEPT AS NOTED ABOVE.

CONTRACTORS DESIGNATED
QUALITY CONTROL REPRESENTATIVE

OHM Remediation Services Corp.

#### **VACANT LOT SITE** North Chicago, Illinois

**REPORT NO.:** 140

**OVERCAST** 

**CONTRACT NO.:** DACW45-94-0005

33 F

24 F

DATE:

Weather

December 20,1998

**DELIVERY ORDER NO.:** 55

Ī	Dail- To-	Daile Ion Tone
ļ	Daily max. Temp.	Daily low Temp

INSTRUCTIONS: THE CONTRACTOR SHALL SUBMIT THIS FORM DAILY AT THE CLOSE OF BUSINESS TO THE ON-SITE CORPS REPRESENTATIVE. CONCURRENTLY, THE CONTRACTOR SHALL PROVIDE ELECTRONIC ACCESS TO THE COMPLETED FORMS TO THE CORPS DISTRICT OFFICE AND THE AREA OFFICE.

#### 1. WORK PERFORMED TODAY BY PRIMARY CONTRACTOR ON-SITE AND/OR OFF-SITE (INCLUDING A COMPLETE DESCRIPTION

Rainfall in Inches

0.0 INCHES

(INCLUDING A COMPLETE DESCRIPTION
CONTINUED WITH COST ACCOUNTING ACTIVITIES.
CONTINUED SITE SECURITY.
COORDINATED ALL SITE ACTIVITIES.
REMOVED ALL SILK CURTAIN ALONG FENCE .
DECONED SAMPLING EQUIPMENT.
PACKAGED SAMPLES. SAMPLED GRIDS 40 &42 FOR TOTAL PB&BE.
IT DELIVERED SAMPLES TO EMT LAB. NO PICKUP SERVICE ON SUNDAY.
PERFORMED AIR MONITORING.
OPERATOR DIGGING ON WEST SIDE OF ROAD, AREA 10'X 150 BY 2' DEEP FOUND AREA THAT POTENTIALY COULB BE DUG TO 6 FEET. OPERATOR WILLKEEP 2 FOOT DEPTH FOR INCASE OF UNDERMINING OF HAUL ROAD.
DIESEL FUEL WAS OBTAINED AND THE EQUIPMENT FUELED.
COVER PILES OF MATERIAL WITH VISQUEEN AT END OF THE DAY.
CREW TURNED IN EQUIPMENT MAINTENANCE LOGS ON EQUIPMENT.
D-6 DOZER ACCOMPLISHED GRADING EAST SIDE OF CANAL ALONG FENCE LINE AND UP TO CANAL CROSSING.
TRACKING AND DOCUMENTATION CONTINUED.
COORDINATED THE TRUCKS AND DELIVERIES ON AND OFF SITE, FLAGGING TRAFFIC AS NEEDED.

BOBCAT SPREADING DIRT NEAR FENCE AND ALSO REMOVING SOIL FROM FENCE ALONG SIDE OF SITE.	3 WEST
OPERATORS ARE DIGGING GRIDS 40 USING EXCAVATOR, ARTICULATED DUMP TRUCK A VOLVO LOADER. MOVING MATERIAL OVER TO WEST SIDE OF ROAD.	ND ONE
CONTINUED TO WORK ON QC'S AND DAILY WORK ORDERS	
THE INVENTORY LISTING WAS UPDATED.	
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ORGANIZED AND CLEANED UP THE STORAGE TRAILER.	
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NONE AT THIS TIME.	

OR F-FOLLOW ACTION TO BE	UP AND INCLUD			R: P-PREPARATORY, I-INITIAI PLETED OR DEFICIENCIES WI
FOLLOW UP IN	NSPECTION OF TH	IE LOADING AND	STABILIZATION	ACTIVITIES.
6. LIST TYPE A	ND LOCATION O	F TESTS PERFO	RMED AND RES	ULTS:
SAMPLE GRII	D 42 & 40FOR TO	TALPB&BE.		
	AL INSTRUCTION OR RETESTING		OM GOVERNME	NT PERSONNEL ON ANY
LINE THAT IS		NG FENCE LINE.	<b>EPA DIRECTED</b>	THE EXCAVATION ALONG G IT TO STAY AWAY 2' FROM ( GAS LINE.
DOCUMENT AN REQUIRED FOR SUBCONTRACT SITE NAME, CO EQUIPMENT TO HOURS IDLE TO THE DATE OF EQUIPMENT.	ND LABEL AS APIR ALL COST REID TORS)). AT A MID ONTRACTOR, CO YPE AND IDENTIFIEME, COST RATE EACH TYPE, THO OF THE REPORT	PENDIX 2. (THI MBURSABLE WO NIMUM, THE CO ONTRACT NUMBI IFICATION NUMB E, AND DAYS IN S IE ENTIRE DAILY () AND THE PERC	E DAILY EQUIPMORK ON-SITE AMOST REPORT SHARER, DELIVERY OF BER, HOURS IN SERVICE. EQUIPMENTAGE OF THE	PORT AT THE END OF THIS MENT COST REPORT IS ID OFF-SITE (INCLUDING ALL PROVIDE: REPORT TITLI ORDER NUMBER, DATE, SERVICE, HOURS STANDBY, PMENT COSTS SHALL BE ENTIRE DELIVERY ORDER (I IE ESTIMATED COST OF
[	COLLECTED		TESTED	
I				
	10 SA	MPLES	2 SAMP	LES.
AMPLIFYING I		MPLES	2 SAMF	LES.
	NFORMATION OTAL QUANTITY	7.2476		
10. LIST THE T	NFORMATION OTAL QUANTITY TIME.	Y OF WASTEWA	TER TREATED:	
10. LIST THE T	NFORMATION OTAL QUANTITY	Y OF WASTEWA	TER TREATED:	
10. LIST THE T NONE AT THIS  11. LIST THE T	NFORMATION OTAL QUANTITY TIME. OTAL NUMBER	Y OF WASTEWA OF DRUMS OVEI	TER TREATED:	( IN GALLONS)
10. LIST THE T NONE AT THIS  11. LIST THE T QUANTITY NONE AT THIS	NFORMATION OTAL QUANTITY TIME. OTAL NUMBER	Y OF WASTEWA OF DRUMS OVEI LOCATION	TER TREATED:	( IN GALLONS)  HAZ-CAT

NONE AT THIS	LIQUIDS IN BARRELS OR DRUMS		SOLIDS IN YARDS OR TONS	
NONE AT THIS TIME.			≈ 0 CY	
AMPLIFYING IN	FORMATION:			
NONE AT THIS				
			<del></del>	
13, LIST THE FO	LLOWING TRANS	PORTATION AND	/OR DISPOSAL INF	ORMATION:
QUANTITY	LD. NUMBER	MATERIAL	MANIFEST NO.	DISPOSAL LOCATION
SEE ATTACHED				-
SITE NAME, COMMATERIAL PURC MATERIAL COS THE ENTIRE DE	NTRACTOR, CONT CHASED, QUANTI TS SHALL BE SUM LIVERY ORDER (I D COST OF MATE)	TRACT NUMBER I TY AND UNITS, L IMED FOR: EACH UP TO THE DATE RIALS.	DELIVERY ORDER I OCATION OF MATE PURCHASE, THE E OF THE REPORT) A	RIAL, AND VENDOR NTIRE DAILY EFFORT, ND THE PERCENTAGE O
	<del></del>	IS OBSERVED AND	D CORRECTIVE AC	HUNS:
15. LIST ALL SA NONE AT THIS	<del></del>	IS OBSERVED AN	D CORRECTIVE AC	110N5:
NONE AT THIS T	TIME. REDITS AND/OR A	DJUSTMENTS DU		MENT (REFERENCE
NONE AT THIS T	TIME. REDITS AND/OR AIERER, CONVERSA	DJUSTMENTS DU		

19. CERTIFICATION: I CERTIFY THAT THE ABOVE REPORT IS COMPLETE AND CORRECT AND THAT I, OR MY AUTHORIZED REPRESENTATIVE, HAVE INSPECTED ALL WORK PERFORMED THIS DAY BY THE PRIMARY CONTRACTOR AND EACH SUBCONTRACTOR AND HAVE DETERMINED THAT ALL MATERIALS, EQUIPMENT, AND WORKMANSHIP ARE IN STRICT COMPLIANCE WITH THE PLANS AND SPECIFICATIONS, EXCEPT AS NOTED ABOVE.

CONTRACTORS DESIGNATED
QUALITY CONTROL REPRESENTATIVE

OHM Remediation Services Corp.

#### **VACANT LOT SITE** North Chicago, Illinois

**REPORT NO.:** 141

**CONTRACT NO.:** DACW45-94-0005

DATE:

December 21,1998

**DELIVERY ORDER NO.:** 55

Weather	Rainfall in Inches	Daily max. Temp.	Daily low Temp
OVERCAST	0.0 INCHES	32 F	29 F

INSTRUCTIONS: THE CONTRACTOR SHALL SUBMIT THIS FORM DAILY AT THE CLOSE OF BUSINESS TO THE ON-SITE CORPS REPRESENTATIVE. CONCURRENTLY, THE CONTRACTOR SHALL PROVIDE ELECTRONIC ACCESS TO THE COMPLETED FORMS TO THE CORPS DISTRICT OFFICE AND THE AREA OFFICE.

#### 1. WORK PERFORMED TODAY BY PRIMARY CONTRACTOR ON-SITE AND/OR OFF-SITE (INCLUDING A COMPLETE DESCRIPTION

(INCLUDING A COMPLETE DESCRIPTION
CONTINUED WITH COST ACCOUNTING ACTIVITIES.
CONTINUED SITE SECURITY.
COORDINATED ALL SITE ACTIVITIES.
SAMPLED SUBGRID B OD GRID 028 WHICH IS THE RAVINE.
DECONED SAMPLING EQUIPMENT.
SAMPLED SUBGRIDS A&C OF GRID 031.
KIM CALLED EMT TO PICK UP SAMPLES.
PERFORMED AIR MONITORING.
OPERATOR STARTING AT REAR OF PROPERTY CLEANED FENCE LI NE WITH EXCAVATOR AND ARTICULATED DUMP TRUCK.
DIESEL FUEL WAS OBTAINED AND THE EQUIPMENT FUELED.
COVER PILES OF MATERIAL WITH VISQUEEN AT END OF THE DAY.
CREW TURNED IN EQUIPMENT MAINTENANCE LOGS ON EQUIPMENT
D-6 DOZER ACCOMPLISHED SPREADING BACKFILL ALONG RAILROAD TRACKS.
TRACKING AND DOCUMENTATION CONTINUED.
COORDINATED THE TRUCKS AND DELIVERIES ON AND OFF SITE, FLAGGING TRAFFIC AS NEEDED.

BOBCAT SPREADING DIRT NEAR FENCE AND ALSO REMOVING SOIL FROM FENCE ALONG WEST SIDE OF SITE.
OPERATORS MIXING PILES 107&108 USING 1% REAGENT.
CONTINUED TO WORK ON QC'S AND DAILY WORK ORDERS.
-
THE INVENTORY LISTING WAS UPDATED.
DISCUSSED TREATMENT APPROACH THROUGH REMAINDER OF JOB.
ORGANIZED AND CLEANED UP THE STORAGE TRAILER.
ORGANIZED AND CLEANED UP THE OFFICE TRAILER.
2. WORK PERFORMED BY SUBCONTRACTORS ON-SITE AND/OR OFF-SITE (INCLUDING A COMPLETE DESCRIPTION):
METRO SECURITY CONTINUED TO PROVIDED SITE SECURITY.
JACK GRAY PROVIDED TRANSPORTATION FOR THE SPECIAL WASTE SOILS FOR DISPOSAL.
WASTE MANAGEMENT PROVIDED DISPOSAL OF THE SPECIAL WASTE SOILS.
3. COMPLETE AND ATTACH THE DAILY PERSONNEL COST REPORT AT THE END OF THIS DOCUMENT AND LABEL AS APPENDIX 1.
(THE DAILY PERSONNEL COST REPORT IS REQUIRED FOR ALL COST REIMBURSABLE WORK ON-SITE AND OFF-SITE (INCLUDING SUBCONTRACTORS)). AT A MINIMUM, THE COST REPORT SHALL PROVIDE; REPORT TITLE, SITE NAME, CONTRACTOR, CONTRACT NUMBER, DELIVERY ORDER NUMBER, DATE, EMPLOYEE NAME AND CLASSIFICATION, HOURLY LABOR RATES (REGULAR, OVERTIME OR OTHER), TOTAL HOURS (REGULAR, OVERTIME OR OTHER) AND PER DIEM. LABOR COSTS SHALL BE SUMMED FOR: EACH EMPLOYEE, THE ENTIRE DAILY REPORT, THE ENTIRE DELIVERY ORDER (UP TO THE DATE OF THE REPORT) AND THE
PERCENTAGE OF THE ESTIMATED COST OF LABOR.

NONE AT THIS TIME.

5. TYPE AND RESULTS ON INSPECTIONS: (INDICATE WHETHER: P-PREPARATORY, I-INITIAL, OR F-FOLLOW UP AND INCLUDE SATISFACTORY WORK COMPLETED OR DEFICIENCIES WITH ACTION TO BE TAKEN):

FOLLOW UP INSPECTION OF THE LOADING AND STABILIZATION ACTIVITIES.

6. LIST TYPE AND LOCATION OF TESTS PERFORMED AND RESULTS:

SAMPLED PILES 107&108 FOR TCLP PB AND F-028E, F031F, F031E FOR TOTAL PB

7. LIST VERBAL INSTRUCTIONS RECEIVED FROM GOVERNMENT PERSONNEL ON ANY DEFICIENCIES OR RETESTING REQUIRED:

DOCUMENT THROUGHLY DEPTH, WITDH AND CONTURE OF THE EXCAVATION ALONG GAS LINE THAT IS LOCATED ALONG FENCE LINE. EPA DIRECTED IT TO STAY AWAY 2' FROM GAS LINE AND ALSO DO NOT UNCOVER TOP OF HIGH PRESSURE GAS LINE.

- 8. COMPLETE AND ATTACH THE DAILY EQUIPMENT COST REPORT AT THE END OF THIS DOCUMENT AND LABEL AS APPENDIX 2. (THE DAILY EQUIPMENT COST REPORT IS REQUIRED FOR ALL COST REIMBURSABLE WORK ON-SITE AND OFF-SITE (INCLUDING SUBCONTRACTORS)). AT A MINIMUM, THE COST REPORT SHALL PROVIDE: REPORT TITLE. SITE NAME, CONTRACTOR, CONTRACT NUMBER, DELIVERY ORDER NUMBER, DATE, EQUIPMENT TYPE AND IDENTIFICATION NUMBER, HOURS IN SERVICE, HOURS STANDBY, HOURS IDLE TIME, COST RATE, AND DAYS IN SERVICE. EQUIPMENT COSTS SHALL BE SUMMED FOR: EACH TYPE, THE ENTIRE DAILY EFFORT. THE ENTIRE DELIVERY ORDER (UP TO THE DATE OF THE REPORT) AND THE PERCENTAGE OF THE ESTIMATED COST OF EQUIPMENT.
- 9. LIST THE TOTAL NUMBER OF SAMPLES COLLECTED AND TESTED FOR THE DAY:

COLLECTED	TESTED	
5 SAMPLES	5 SAMPLES.	

#### AMPLIFYING INFORMATION

PILES 105&106 CAME BACK READY TO BE HAULED OFF. GRIDS 030,032,033,040,043,,042 ARE CLEARED.

10. LIST THE TOTAL QUANTITY OF WASTEWATER TREATED: ( IN GALLONS)

NONE AT THIS TIME.

11. LIST THE TOTAL NUMBER OF DRUMS OVER PACKED:

QUANTITY	LOCATION	HAZ-CAT
NONE AT THIS TIME.		

12. LIST THE TOTAL AMOUNT OF WASTE(S) REMOVED FROM THE SITE:

LIQUIDS IN BARRELS OR DRUMS	SOLIDS IN YARDS OR TONS

LIQUIDS IN BARRELS OR DRUMS		S	SOLIDS IN YARDS OR TONS		
NONE AT THIS	TIME.		≈ 915 CY		
AMPLIFYING IN NONE AT THIS				•	
13. LIST THE FO	LLOWING TRANS	PORTATION AN	D /OR DISPOSAL INF	ORMATION:	
QUANTITY	I.D. NUMBER	MATERIAL	MANIFEST NO.	DISPOSAL LOCATION	
SEE ATTACHED					
FOR ALL COST SUBCONTRACT SITE NAME, COMMATERIAL PUR MATERIAL COSTHE ENTIRE DE THE ESTIMATE	REIMBURSABLE V ORS)). AT A MINII NTRACTOR, CONT CHASED, QUANTI STS SHALL BE SUM CLIVERY ORDER (U D COST OF MATE	WORK ON-SITE AMUM, THE COST TRACT NUMBER TY AND UNITS, IMED FOR: EAC UP TO THE DATI RIALS.	AND OFF-SITE (INCL) REPORT SHALL PRODELIVERY ORDER N LOCATION OF MATE H PURCHASE, THE E	OVIDE: REPORT TITLE, NUMBER, DATE, RIAL, AND VENDOR. NTIRE DAILY EFFORT, ND THE PERCENTAGE OI	
NONE AT THIS	TIME.				
	REDITS AND/OR A ERER, CONVERSA		JE TO THE GOVERN	MENT (REFERENCE	
NONE AT THIS	TIME.				
THIS DOCUMEN ALL COST REIM SUBCONTRACTO EFFORT WHICH REPRESENTATI	IT AND LABEL AS IB URSABLE WORONS). THIS DOCUMENT SHALL HAVE AD WE BEFORE THE COMMENT OF THE COM	APPENDIX 4. (T) RK ON-SITE AND IMENT DETAILS VANCE APPROVE CONTRACTOR IS	HE DAILY WORK OR /OR OFF-SITE (INCL THE CONTRACTOR AL BY THE ON-SITE	S NEXT DAY WORK	
	L COMMENTS/REM	VLAKKS:			
NONE AT THIS	I IIVIE.	···			

19. CERTIFICATION: I CERTIFY THAT THE ABOVE REPORT IS COMPLETE AND CORRECT AND THAT I, OR MY AUTHORIZED REPRESENTATIVE, HAVE INSPECTED ALL WORK PERFORMED THIS DAY BY THE PRIMARY CONTRACTOR AND EACH SUBCONTRACTOR AND HAVE DETERMINED THAT ALL MATERIALS, EQUIPMENT, AND WORKMANSHIP ARE IN STRICT COMPLIANCE WITH THE PLANS AND SPECIFICATIONS, EXCEPT AS NOTED ABOVE.

CONTRACTORS DESIGNATED
QUALITY CONTROL REPRESENTATIVE

OHM Remediation Services Corp.

### **VACANT LOT SITE** North Chicago, Illinois

**REPORT NO.:** 142

CONTRACT NO.: DACW45-94-0005

**DATE:** December 22,1998

**DELIVERY ORDER NO.:** 55

Weather	Rainfall in Inches	Daily max. Temp.	Daily low Temp
OVERCAST	0.0 INCHES	32 F	29 F

INSTRUCTIONS: THE CONTRACTOR SHALL SUBMIT THIS FORM DAILY AT THE CLOSE OF BUSINESS TO THE ON-SITE CORPS REPRESENTATIVE. CONCURRENTLY, THE CONTRACTOR SHALL PROVIDE ELECTRONIC ACCESS TO THE COMPLETED FORMS TO THE CORPS DISTRICT OFFICE AND THE AREA OFFICE.

# 1. WORK PERFORMED TODAY BY PRIMARY CONTRACTOR ON-SITE AND/OR OFF-SITE

(INCLUDING A COMPLETE DESCRIPTION
CONTINUED WITH COST ACCOUNTING ACTIVITIES.
CONTINUED SITE SECURITY.
COORDINATED ALL SITE ACTIVITIES.
STOPPED RENTAL ON WATER TRUCK AND KOBELCO EXCAVATOR. KOBELCO EXCAVATOR HAD PROBLEMS FOR ONE WEEK, DUE TO TRASH IN FUEL TANK MECHANIC HAD TO CHANGE FUEL FILTERS AND ON MONDAY MECHANIC WAS CALLED OUT AND FUEL PUMP NEEDS TO BE REPLACED. CALLED JIM AT HERTZ SO WE COULD GET A REBATE AND N/C TO SWITCH OUT EXCAVATOR.
DECONED SAMPLING EQUIPMENT.
SAMPLED SUBGRIDS A&C OF GRID 031.
KIM CALLED EMT TO PICK UP SAMPLES.
PERFORMED AIR MONITORING.
EXCAVATE GRIDS 33 &34.
DIESEL FUEL WAS OBTAINED AND THE EQUIPMENT FUELED.
COVER PILES OF MATERIAL WITH VISQUEEN AT END OF THE DAY.

TALKED TO NEIL ABOUT SCHEDULING TRUCKS FOR WEDNESDAY AND AFTER HOLIDAY.

SAMPLED GRIDS 034 AND 036. SAMPLE 034 WENT TO LAB AND 036 WILL BE PICKED UP ON

TRACKING AND DOCUMENTATION CONTINUED.

WEDNESDAY.

COORDINATED THE TRUCKS AND DELIVERIES ON AND OFF SITE, FLAGGING TRAFFIC AS NEEDED.	
	_

BOBCAT WAS TAKEN OFF OF RENT AND WOULD NOT START. CREW HAD TO JUMP WITH JUMPER CABLES.
JUMPER CABLES.
OPERATORS MIXING PILES 107&108 USING 1% REAGENT.
CONTINUED TO WORK ON QC'S AND DAILY WORK ORDERS.
THE INVENTORY LISTING WAS UPDATED.
DISCUSSED TREATMENT APPROACH THROUGH REMAINDER OF JOB.
DISCOSED TREATMENT ATTROACH TIROCOTT TEMPARATER OF SOS.
ORGANIZED AND CLEANED UP THE STORAGE TRAILER.
OKONIVEED MID CEENIVED OF THE STORGE HOUSEK.
ORGANIZED AND CLEANED UP THE OFFICE TRAILER.
2. WORK PERFORMED BY SUBCONTRACTORS ON-SITE AND/OR OFF-SITE (INCLUDING A
COMPLETE DESCRIPTION):
METRO SECURITY CONTINUED TO PROVIDED SITE SECURITY.
METRO SECURITY CONTINUED TO PROVIDED SITE SECURITY.

JACK GRAY PROVIDED TRANSPORTATION FOR THE SPECIAL WASTE SOILS FOR DISPOSAL.

WASTE MANAGEMENT PROVIDED DISPOSAL OF THE SPECIAL WASTE SOILS.

#### 3. COMPLETE AND ATTACH THE DAILY PERSONNEL COST REPORT AT THE END OF THIS DOCUMENT AND LABEL AS APPENDIX 1.

(THE DAILY PERSONNEL COST REPORT IS REQUIRED FOR ALL COST REIMBURSABLE WORK ON-SITE AND OFF-SITE (INCLUDING SUBCONTRACTORS)). AT A MINIMUM, THE COST REPORT SHALL PROVIDE; REPORT TITLE, SITE NAME, CONTRACTOR, CONTRACT NUMBER, DELIVERY ORDER NUMBER, DATE, EMPLOYEE NAME AND CLASSIFICATION, HOURLY LABOR RATES (REGULAR, OVERTIME OR OTHER), TOTAL HOURS (REGULAR, OVERTIME OR OTHER) AND PER DIEM. LABOR COSTS SHALL BE SUMMED FOR: EACH EMPLOYEE, THE ENTIRE DAILY REPORT, THE ENTIRE DELIVERY ORDER (UP TO THE DATE OF THE REPORT) AND THE

PERCENTAGE OF THE ESTIMATED COST OF LABOR.
4. ON-SITE CONDITIONS WHICH RESULTED IN DELAYED PROGRESS

NONE AT THIS TIME.		

5. TYPE AND RESULTS ON INSPECTIONS: (INDICATE WHETHER: P-PREPARATORY, I-INITIAL, OR F-FOLLOW UP AND INCLUDE SATISFACTORY WORK COMPLETED OR DEFICIENCIES WITH ACTION TO BE TAKEN):

FOLLOW UP INSPECTION OF THE LOADING AND STABILIZATION ACTIVITIES.

6. LIST TYPE AND LOCATION OF TESTS PERFORMED AND RESULTS:

GRID 034 SAMPLED IN SUBGRIDS A,B&D. SUBGRID C WILL BE SAMPLED AS VLSC-F-034CR. NO RESULTS RECEIVED.

7. LIST VERBAL INSTRUCTIONS RECEIVED FROM GOVERNMENT PERSONNEL ON ANY DEFICIENCIES OR RETESTING REQUIRED:

DOCUMENT THROUGHLY DEPTH, WITDH AND CONTURE OF THE EXCAVATION ALONG GAS LINE THAT IS LOCATED ALONG FENCE LINE. EPA DIRECTED IT TO STAY AWAY 2' FROM GAS LINE AND ALSO DO NOT UNCOVER TOP OF HIGH PRESSURE GAS LINE.

- 8. COMPLETE AND ATTACH THE DAILY EQUIPMENT COST REPORT AT THE END OF THIS DOCUMENT AND LABEL AS APPENDIX 2. (THE DAILY EQUIPMENT COST REPORT IS REQUIRED FOR ALL COST REIMBURSABLE WORK ON-SITE AND OFF-SITE (INCLUDING SUBCONTRACTORS)). AT A MINIMUM, THE COST REPORT SHALL PROVIDE: REPORT TITLE. SITE NAME, CONTRACTOR, CONTRACT NUMBER, DELIVERY ORDER NUMBER, DATE, EQUIPMENT TYPE AND IDENTIFICATION NUMBER, HOURS IN SERVICE, HOURS STANDBY, HOURS IDLE TIME, COST RATE, AND DAYS IN SERVICE. EQUIPMENT COSTS SHALL BE SUMMED FOR: EACH TYPE, THE ENTIRE DAILY EFFORT. THE ENTIRE DELIVERY ORDER (UP TO THE DATE OF THE REPORT) AND THE PERCENTAGE OF THE ESTIMATED COST OF EQUIPMENT.
- 9. LIST THE TOTAL NUMBER OF SAMPLES COLLECTED AND TESTED FOR THE DAY:

COLLECTED	TESTED	
4 SAMPLES	1 SAMPLES.	

#### **AMPLIFYING INFORMATION**

NONE AT THIS TIME

10. LIST THE TOTAL QUANTITY OF WASTEWATER TREATED: (IN GALLONS)

NONE AT THIS TIME.

11. LIST THE TOTAL NUMBER OF DRUMS OVER PACKED:

QUANTITY	LOCATION	HAZ-CAT

NONE AT THIS TI  2. LIST THE TOT  LIQUIDS IN BAR  NONE AT THIS TI	CAL AMOUNT OF		/ED FROM THE SIT	E:
LIQUIDS IN BAR			ED FROM THE SIT	E:
LIQUIDS IN BAR				
NONE AT THIS TI		S	LIDS IN YARDS OR	
	IME.		≈ 75	50 CY
AMPLIFYING INF				
<del></del>				
3. LIST THE FOL	LOWING TRANS	PORTATION AND	OR DISPOSAL INFO	ORMATION:
	I.D. NUMBER	MATERIAL	MANIFEST NO.	DISPOSAL LOCATION
SEE ATTACHED				
MATERIAL COSTS THE ENTIRE DEL THE ESTIMATED  15. LIST ALL SAF NONE AT THIS TI	S SHALL BE SUM IVERY ORDER (U COST OF MATER ETY VIOLATION IME.	MED FOR: EACH IN TO THE DATE OF THE DATE O	PURCHASE, THE ENDER THE REPORT) AND CORRECTIVE ACT	RIAL, AND VENDOR. TIRE DAILY EFFORT, ND THE PERCENTAGE OF TONS: TENT (REFERENCE
NVOICE NUMBE			TO THE GOVERNIN	TENT (REFERENCE
NONE AT THIS TI	IME.			
THIS DOCUMENT ALL COST REIMB SUBCONTRACTO EFFORT WHICH S	AND LABEL AS A URSABLE WOR RS)). <u>THIS DOCU</u> SHALL HAVE AD	APPENDIX 4. (THE RK ON-SITE AND/O IMENT DETAILS T VANCE APPROVA	DAILY WORK ORI OR OFF-SITE (INCLU HE CONTRACTORS L BY THE ON-SITE (	NEXT DAY WORK
18. ADDITIONAL				
	<del></del>			
NONE AT THIS TI	ME.			

THAT I, OR MY AUTHORIZED REPRESENTATIVE, HAVE INSPECTED ALL WORK PERFORMED THIS DAY BY THE PRIMARY CONTRACTOR AND EACH SUBCONTRACTOR AND HAVE DETERMINED THAT ALL MATERIALS, EQUIPMENT, AND WORKMANSHIP ARE IN STRICT COMPLIANCE WITH THE PLANS AND SPECIFICATIONS, EXCEPT AS NOTED ABOVE.

CØNTRACTORS DESIGNATED QUALITY CONTROL REPRESENTATIVE

OHM Remediation Services Corp.

#### **VACANT LOT SITE** North Chicago, Illinois

**REPORT NO.:** 143

**CONTRACT NO.:** DACW45-94-0005

**DATE:** December 23,1998

**DELIVERY ORDER NO.:** 

Weather	Rainfall in Inches	Daily max. Temp.	Daily low Temp
OVERCAST	0.0 INCHES	23 F	-1 F

INSTRUCTIONS: THE CONTRACTOR SHALL SUBMIT THIS FORM DAILY AT THE CLOSE OF BUSINESS TO THE ON-SITE CORPS REPRESENTATIVE. CONCURRENTLY, THE CONTRACTOR SHALL PROVIDE ELECTRONIC ACCESS TO THE COMPLETED FORMS TO THE CORPS DISTRICT OFFICE AND THE AREA OFFICE.

#### 1. WORK PERFORMED TODAY BY PRIMARY CONTRACTOR ON-SITE AND/OR OFF-SITE (INCLUDING A COMPLETE DESCRIPTION

INCLUDING A COMPLETE DESCRIPTION
CONTINUED WITH COST ACCOUNTING ACTIVITIES.
CONTINUED SITE SECURITY.
COORDINATED ALL SITE ACTIVITIES.
SAMPLED GRIDS 037&039.
DECONED SAMPLING EQUIPMENT.
RECEIVED ANALYTICAL RESULTS AND REVIEWED.
KIM CALLED EMT TO PICK UP SAMPLES. LAB WAS CLOSESED FOR HOLIDAY AND SAMPLES WERE NOT PICKED UP.
PERFORMED AIR MONITORING.
EXCAVATE GRID 33.
DIESEL FUEL WAS OBTAINED AND THE EQUIPMENT FUELED.
COVER PILES OF MATERIAL WITH VISQUEEN AT END OF THE DAY.
TALKED TO NEIL ABOUT SCHEDULING TRUCKS AFTER HOLIDAY.
TRACKING AND DOCUMENTATION CONTINUED.
COORDINATED THE TRUCKS AND DELIVERIES ON AND OFF SITE, FLAGGING TRAFFIC AS NEEDED.

CONTINUED TO WO	RK ON QC'S AND DAILY WORK	CORDERS.
		-
THE INVENITORY I I	TING WAS UPDATED.	
THE HAVENTOKT EN	TING WAS GIDALES.	
DISCUSSED TREATM	ENT APPROACH THROUGH RE	MAINDER OF JOB.
ORGANIZED AND CI	EANED UP THE STORAGE TRA	
ORGANIZED AND CI	EANED UP THE OFFICE TRAILI	ER.
2. WORK PERFORM COMPLETE DESCRIF		-SITE AND/OR OFF-SITE (INCLUDI
	ONTINUED TO PROVIDED SITE	SECURITY.
JACK GRAY PROVID	ED TRANSPORTATION FOR THI	E SPECIAL WASTE SOILS FOR DISPO
WASTE MANAGEME	NT PROVIDED DISPOSAL OF TH	HE SPECIAL WASTE SOILS.
COMPLETE AND A	TTACH THE DAIL V DEDCONNI	EL COST REPORT AT THE END OF
DOCUMENT AND LA		EL COST REPORT AT THE END OF
		RED FOR ALL COST REIMBURSABI
SHALL PROVIDE; RE	PORT TITLE, SITE NAME, CON	CTORS)). AT A MINIMUM, THE COS NTRACTOR, CONTRACT NUMBER,
		LASSIFICATION, HOURLY LABOR I S (REGULAR, OVERTIME OR OTHE
MEGOLAK, OYEKIM	OSTS SHALL BE SUMMED FOR	R: EACH EMPLOYEE, THE ENTIRE
PER DIEM. LABOR C		THE DATE OF THE REPORT) AND T

FOLLOW UI	INSPECTION OF TH	E LOADING AND	STABILIZATION	ACTIVITIES.
6. LIST TYPE	AND LOCATION O	F TESTS PERFOR	MED AND RESU	ЛТS:
SAMPLED (	GRIDS 037&039. SAN	APLED PILES 109,	110,111.	
	BAL INSTRUCTION ES OR RETESTING		M GOVERNME	NT PERSONNEL ON ANY
GAS LINE T	HAT IS LOCATED	ALONG FENCE LI	NE. EPA DIREC	THE EXCAVATION ALONG TED IT TO STAY AWAY 2' PRESSURE GAS LINE.
REQUIRED F SUBCONTRA SITE NAME, EQUIPMENT HOURS IDLE SUMMED FO TO THE DAT EQUIPMENT	OR ALL COST REIN CTORS)). AT A MIN CONTRACTOR, CO TYPE AND IDENTIFY TIME, COST RATE R: EACH TYPE, THE OF THE REPORT	MBURSABLE WOI NIMUM, THE COS NTRACT NUMBE FICATION NUMB , AND DAYS IN SE E ENTIRE DAILY ) AND THE PERCE	RK ON-SITE AND TREPORT SHARE, DELIVERY OF ER, HOURS IN SURVICE. EQUIPMENTAGE OF THE INTAGE OF THE	ENT COST REPORT IS D OFF-SITE (INCLUDING LL PROVIDE: REPORT TITLE, RDER NUMBER, DATE, ERVICE, HOURS STANDBY, MENT COSTS SHALL BE ENTIRE DELIVERY ORDER (UP E ESTIMATED COST OF
	COLLECTED		TESTED	
	13 SAN	MPLES .	3 SAMP	LES.
NONE AT TH	G INFORMATION HIS TIME TOTAL QUANTITY	OF WASTEWAT	ER TREATED: (	IN GALLONS)
NONE AT TH			· · · · · · · · · · · · · · · · · · ·	
11. LIST THE	TOTAL NUMBER O	OF DRUMS OVER	PACKED:	

12. LIST THE TOTAL AMOUNT OF WASTE(S) REMOVED FROM THE SITE:

**SOLIDS IN YARDS OR TONS** 

≈610 CY

NONE AT THIS TIME.

NONE AT THIS TIME.

LIQUIDS IN BARRELS OR DRUMS

AMPLIFYING I	NFORMATION: STIME.			
		· · · · · · · · · · · · · · · · · · ·		
13. LIST THE F	OLLOWING TRANS	SPORTATION AND	D /OR DISPOSAL INF	ORMATION:
QUANTITY	I.D. NUMBER	MATERIAL	MANIFEST NO.	DISPOSAL LOCATION
SEE ATTACHED				
FOR ALL COST SUBCONTRAC SITE NAME, CO MATERIAL PU MATERIAL CO THE ENTIRE D THE ESTIMAT	REIMBURSABLE TORS)). AT A MINI ONTRACTOR, CON RCHASED, QUANT OSTS SHALL BE SUN ELIVERY ORDER ( ED COST OF MATE	WORK ON-SITE A MUM, THE COST TRACT NUMBER ITY AND UNITS, I MMED FOR: EACI UP TO THE DATE RIALS.	ND OFF-SITE (INCLU REPORT SHALL PRO DELIVERY ORDER N LOCATION OF MATE H PURCHASE, THE EN OF THE REPORT) A	OVIDE: REPORT TITLE, IUMBER, DATE, RIAL, AND VENDOR. NTIRE DAILY EFFORT, ND THE PERCENTAGE (
		NS OBSERVED AN	D CORRECTIVE ACT	HUNS:
NONE AT THIS	SIME.			
	CREDITS AND/OR A BERER, CONVERSA		JE TO THE GOVERN	MENT (REFERENCE
NONE AT THIS	S TIME.			
THIS DOCUME ALL COST REIL SUBCONTRACT EFFORT WHIC	NT AND LABEL AS MB URSABLE WO FORS)). <u>THIS DOC</u> H SHALL HAVE AI	APPENDIX 4. (TH RK ON-SITE AND UMENT DETAILS OVANCE APPROV		S NEXT DAY WORK CORPS
18. ADDITIONA	AL COMMENTS/RE	MARKS:		
NONE AT THIS	S TIME.			

THIS DAY BY THE PRIMARY CONTRACTOR AND EACH SUBCONTRACTOR AND HAVE DETERMINED THAT ALL MATERIALS, EQUIPMENT, AND WORKMANSHIP ARE IN STRICT

COMPLIANCE WITH THE PLANS AND SPECIFICATIONS, EXCEPT AS NOTED ABOVE

CONTRACTORS DESIGNATED

# QUALITY CONTROL REPRESENTATIVE

OHM Remediation Services Corp.

# VACANT LOT SITE North Chicago, Illinois

REPORT NO.: 144		ONTRACT NO.: [	
DATE: December 24-27,	1998	DELIVERY OF	<b>EDER NO.:</b> 55
Weather	Rainfall in Inches	Daily max. Temp.	Daily low Temp
OVERCAST	0.0 INCHES	23 F	-1 F
INSTRUCTIONS: THE CONTRACT BUSINESS TO THE ON-SITE CORP SHALL PROVIDE ELECTRONIC A OFFICE AND THE AREA OFFICE.	S REPRESENTATIVE.	CONCURRENTLY, TI	HE CONTRACTOR
1. WORK PERFORMED TODAY B (INCLUDING A COMPLETE DESC		CTOR ON-SITE AND/O	R OFF-SITE
CONTINUED SITE SECURITY.			
· · · · · · · · · · · · · · · · · · ·			
	<del> </del>		
	<del></del>		

2. WORK PERFORMED BY SUBCONTRACTORS ON-SITE AND/OR OFF-SITE (INCLUDING A COMPLETE DESCRIPTION):
METRO SECURITY CONTINUED TO PROVIDED SITE SECURITY.
WEIRO SECORITI CONTINUED TO PROVIDED SITE SECURITI.
3. COMPLETE AND ATTACH THE DAILY PERSONNEL COST REPORT AT THE END OF THIS DOCUMENT AND LABEL AS APPENDIX 1.
(THE DAILY PERSONNEL COST REPORT IS REQUIRED FOR ALL COST REIMBURSABLE WORK ON-SITE AND OFF-SITE (INCLUDING SUBCONTRACTORS)). AT A MINIMUM, THE COST REPORT SHALL PROVIDE; REPORT TITLE, SITE NAME, CONTRACTOR, CONTRACT NUMBER, DELIVERY
ORDER NUMBER, DATE, EMPLOYEE NAME AND CLASSIFICATION, HOURLY LABOR RATES
(REGULAR, OVERTIME OR OTHER), TOTAL HOURS (REGULAR, OVERTIME OR OTHER) AND
PER DIEM. LABOR COSTS SHALL BE SUMMED FOR: EACH EMPLOYEE, THE ENTIRE DAILY REPORT, THE ENTIRE DELIVERY ORDER (UP TO THE DATE OF THE REPORT) AND THE
PERCENTAGE OF THE ESTIMATED COST OF LABOR.
4. ON-SITE CONDITIONS WHICH RESULTED IN DELAYED PROGRESS:
NONE AT THIS TIME.
5. TYPE AND RESULTS ON INSPECTIONS: (INDICATE WHETHER: P-PREPARATORY, I-INITIAL, OR F-FOLLOW UP AND INCLUDE SATISFACTORY WORK COMPLETED OR DEFICIENCIES WITH ACTION TO BE TAKEN):
NONE AT THIS TIME.

DEFICIENCIE	SAL INSTRUCTIONS ES OR RETESTING R		M GOVERNM	ENT PER	SONNEL ON ANY
DOCUMENT A REQUIRED FO SUBCONTRAC SITE NAME, O EQUIPMENT THOURS IDLE SUMMED FOR TO THE DATE EQUIPMENT.		ENDIX 2. (THE ENDIX 2. (THE ENDIX ENDIX ENTRACT NUMBER AND DAYS IN SECOND THE PERCE	DAILY EQUID RK ON-SITE A R REPORT SE R, DELIVERY ER, HOURS IN RVICE. EQU EFFORT. TH ENTAGE OF T	MENT COND OFF-STALL PROPERTY ORDER MESTALL O	OST REPORT IS SITE (INCLUDING OVIDE: REPORT TO NUMBER, DATE, E, HOURS STANE COSTS SHALL BE E DELIVERY ORD MATED COST OF
9. LIST THE T	TOTAL NUMBER OF COLLECTED	SAMPLES COLL	TESTED	TESTED !	FOR THE DAY:
	0 SAMPI	LES	0 SA	MPLES	
	INFORMATION				
10. LIST THE	TOTAL QUANTITY	OF WASTEWAT	ER TREATED	: ( IN GAI	LLONS)
Tot Biot Title					
NONE AT TH	IIS TIME.				
NONE AT TH	TOTAL NUMBER O	F DRUMS OVER	PACKED:		
NONE AT TH		F DRUMS OVER	PACKED:	HAZ-	CAT
NONE AT THE	TOTAL NUMBER O		PACKED:	HAZ-	CAT
NONE AT THE  11. LIST THE  QUANTITY  NONE AT TH	TOTAL NUMBER O	LOCATION			
NONE AT THE  QUANTITY  NONE AT THE  12. LIST THE	TOTAL NUMBER O	LOCATION  OF WASTE(S) REM	10VED FROM	I THE SIT	E:
NONE AT THE  QUANTITY  NONE AT TH  12. LIST THE  LIQUIDS IN	TOTAL NUMBER O  IIS TIME.  TOTAL AMOUNT O  BARRELS OR DRUM	LOCATION  OF WASTE(S) REM		1 THE SIT	E:
NONE AT THE  QUANTITY  NONE AT TH  12. LIST THE  LIQUIDS IN  NONE AT TH	TOTAL NUMBER OF TOTAL AMOUNT OF BARRELS OR DRUMERS TIME.	LOCATION  OF WASTE(S) REM	10VED FROM	I THE SIT	E:
NONE AT THE  QUANTITY  NONE AT TH  12. LIST THE  LIQUIDS IN  NONE AT TH	TOTAL NUMBER OF TOTAL AMOUNT OF BARRELS OR DRUME INFORMATION:	LOCATION  OF WASTE(S) REM	10VED FROM	1 THE SIT	E:

QUANTITY	I.D. NUMBER	MATERIAL	MANIFEST NO.	DISPOSAL LOCATION
SEE ATTACHED				

14. COMPLETE AND ATTACH THE DAILY MATERIAL COST REPORT AT THE END OF THIS DOCUMENT AND LABEL AS APPENDIX 3. (THE DAILY MATERIAL COST REPORT IS REQUIRED FOR ALL COST REIMBURSABLE WORK ON-SITE AND OFF-SITE (INCLUDING SUBCONTRACTORS)). AT A MINIMUM, THE COST REPORT SHALL PROVIDE: REPORT TITLE, SITE NAME, CONTRACTOR, CONTRACT NUMBER DELIVERY ORDER NUMBER, DATE, MATERIAL PURCHASED, QUANTITY AND UNITS, LOCATION OF MATERIAL, AND VENDOR. MATERIAL COSTS SHALL BE SUMMED FOR: EACH PURCHASE, THE ENTIRE DAILY EFFORT, THE ENTIRE DELIVERY ORDER (UP TO THE DATE OF THE REPORT) AND THE PERCENTAGE OF THE ESTIMATED COST OF MATERIALS.

15.	LIST ALL SAFETY	VIOLATIONS OBSERVED	AND CORRECTIVE ACTIONS:
-----	-----------------	---------------------	-------------------------

NONE AT	TITIC TIN	ATC.				
INCINEAL	1000 100	4 E.				
INOTIBLE	11110 111					
1						

16. LIST ANY CREDITS AND/OR ADJUSTMENTS DUE TO THE GOVERNMENT (REFERENCE INVOICE NUMBERER, CONVERSATIONS, ETC.)

NONE	ΔT	THIS	TIME	
TIONE	$\Delta$	11110	T 1141 T	

17. COMPLETE AND ATTACH THE RAPID RESPONSE DAILY WORK ORDER AT THE END OF THIS DOCUMENT AND LABEL AS APPENDIX 4. (THE DAILY WORK ORDER IS REQUIRED FOR ALL COST REIMB URSABLE WORK ON-SITE AND/OR OFF-SITE (INCLUDING SUBCONTRACTORS)). THIS DOCUMENT DETAILS THE CONTRACTORS NEXT DAY WORK EFFORT WHICH SHALL HAVE ADVANCE APPROVAL BY THE ON-SITE CORPS REPRESENTATIVE BEFORE THE CONTRACTOR IS ENTITLED TO COST REIMBURSEMENT.

18	ADDITIONAL.	. COMMENTS/REMARKS	٠

NONE AT THIS TIME.	 			

19. CERTIFICATION: I CERTIFY THAT THE ABOVE REPORT IS COMPLETE AND CORRECT AND THAT I, OR MY AUTHORIZED REPRESENTATIVE, HAVE INSPECTED ALL WORK PERFORMED THIS DAY BY THE PRIMARY CONTRACTOR AND EACH SUBCONTRACTOR AND HAVE DETERMINED THAT ALL MATERIALS, EQUIPMENT, AND WORKMANSHIP ARE IN STRICT COMPLIANCE WITH THE PLANS AND SPECIFICATIONS, EXCEPT AS NOTED ABOVE,

CONTRACTORS DESIGNATED
QUALITY CONTROL REPRESENTATIVE

# RAPID RESPONSE QUALITY CONTROL DAILY REPORT CONTRACTOR'S NAME:

OHM Remediation Services Corp.

#### VACANT LOT SITE North Chicago, Illinois

**REPORT NO.:** 145

CONTRACT NO.: DACW45-94-0005

DATE:

December 28,1998

**DELIVERY ORDER NO.:** 5

55

Weather	Rainfall in Inches	Daily max. Temp.	Daily low Temp
Sunny	0.0 INCHES	35 F	32 F

INSTRUCTIONS: THE CONTRACTOR SHALL SUBMIT THIS FORM DAILY AT THE CLOSE OF BUSINESS TO THE ON-SITE CORPS REPRESENTATIVE. CONCURRENTLY, THE CONTRACTOR SHALL PROVIDE ELECTRONIC ACCESS TO THE COMPLETED FORMS TO THE CORPS DISTRICT OFFICE AND THE AREA OFFICE.

1. WORK PERFORMED TODAY BY PRIMARY CONTRACTOR ON-SITE AND/OR OFF-SITE (INCLUDING A COMPLETE DESCRIPTION

CONTINUED WITH COST ACCOUNTING ACTIVITIES.

CONTINUED SITE SECURITY.

COORDINATED ALL SITE ACTIVITIES.

CREW MOBED BACK TO SITE.

DECONED SAMPLING EQUIPMENT.

RECEIVED ANALYTICAL RESULTS AND REVIEWED.

CREW WAS ON SITE TO LOAD OUT TRUCKS, WAS UNABLE TO LOAD TRUCKS DUE TO LAB NOT PICKING UP SAMPLES ON TUESDAY. RESULTS WERE NOT READY UNTIL MONDAY AFTERNOON.

CREW REPAIRED FENCE ALONG MARTIN LUTHER KING DRIVE.

CREW STARTED ALL EQUIPMENT LOCATED ON SITE. WATER TRUCK WOULD NOT START.

DIESEL FUEL WAS OBTAINED AND THE EQUIPMENT FUELED.

CHEMIST REVIEWED REPORTS AND ANALYTICAL, S UP TO DATE.

PHONED STEVE ABOUT BACKFILL BEING DELIVERED TO SITE, HIS REPLY WAS TO CALL ON TUESDAY TO FIND OUT IF HE COULD HAUL.

TALKED TO NEIL ABOUT HAVING TRUCKS TO HAUL ON TUESDAY.

TRACKING AND DOCUMENTATION CONTINUED.

COORDINATED THE TRUCKS AND DELIVERIES ON AND OFF SITE, FLAGGING TRAFFIC AS NEEDED.

CONTINUED TO WORK ON QC,S AND DAILY WORK ORDERS.

DISCUSSED TREATMENT APPROACH THROUGH REMAINDER OF JOB.
· ·
2. WORK PERFORMED BY SUBCONTRACTORS ON-SITE AND/OR OFF-SITE (INCLUDING A COMPLETE DESCRIPTION):
METRO SECURITY CONTINUED TO PROVIDED SITE SECURITY.
JACK GRAY PROVIDED TRANSPORTATION FOR THE SPECIAL WASTE SOILS FOR DISPOSAL.
WASTE MANAGEMENT PROVIDED DISPOSAL OF THE SPECIAL WASTE SOILS.
3. COMPLETE AND ATTACH THE DAILY PERSONNEL COST REPORT AT THE END OF THIS DOCUMENT AND LABEL AS APPENDIX 1.  (THE DAILY PERSONNEL COST REPORT IS REQUIRED FOR ALL COST REIMBURSABLE WORK ON-SITE AND OFF-SITE (INCLUDING SUBCONTRACTORS)). AT A MINIMUM, THE COST REPORT SHALL PROVIDE; REPORT TITLE, SITE NAME, CONTRACTOR, CONTRACT NUMBER, DELIVERY ORDER NUMBER, DATE, EMPLOYEE NAME AND CLASSIFICATION, HOURLY LABOR RATES (REGULAR, OVERTIME OR OTHER), TOTAL HOURS (REGULAR, OVERTIME OR OTHER) AND PEDIEM. LABOR COSTS SHALL BE SUMMED FOR: EACH EMPLOYEE, THE ENTIRE DAILY REPORT THE ENTIRE DELIVERY ORDER (UP TO THE DATE OF THE REPORT) AND THE PERCENTAGE OF THE ESTIMATED COST OF LABOR.  4. ON-SITE CONDITIONS WHICH RESULTED IN DELAYED PROGRESS:
NONE AT THIS TIME.

5. TYPE AND RESULTS ON INSPECTIONS: (INDICATE WHETHER: P-PREPARATORY, I-INITIAL, OR F-FOLLOW UP AND INCLUDE SATISFACTORY WORK COMPLETED OR DEFICIENCIES WITH ACTION TO BE TAKEN):

FOLLOW UP INSPECTION OF THE LOADING AND STABILIZATION ACTIVITIES.

6. LIST TYPE AND LOCATION OF TESTS PERFORMED AND RESULTS:

Comp. 109,119,111 were sent to lab. Test TCLP PB.

7. LIST VERBAL INSTRUCTIONS RECEIVED FROM GOVERNMENT PERSONNEL ON ANY DEFICIENCIES OR RETESTING REQUIRED:

DOCUMENT THROUGHLY DEPTH, WITDH AND CONTURE OF THE EXCAVATION ALONG GAS LINE THAT IS LOCATED ALONG FENCE LINE. EPA DIRECTED IT TO STAY AWAY 2' FROM GAS LINE AND ALSO DO NOT UNCOVER TOP OF HIGH PRESSURE GAS LINE.

- 8. COMPLETE AND ATTACH THE DAILY EQUIPMENT COST REPORT AT THE END OF THIS DOCUMENT AND LABEL AS APPENDIX 2. (THE DAILY EQUIPMENT COST REPORT IS REQUIRED FOR ALL COST REIMBURSABLE WORK ON-SITE AND OFF-SITE (INCLUDING SUBCONTRACTORS)). AT A MINIMUM, THE COST REPORT SHALL PROVIDE: REPORT TITLE, SITE NAME, CONTRACTOR, CONTRACT NUMBER, DELIVERY ORDER NUMBER, DATE, EQUIPMENT TYPE AND IDENTIFICATION NUMBER, HOURS IN SERVICE, HOURS STANDBY, HOURS IDLE TIME, COST RATE, AND DAYS IN SERVICE. EQUIPMENT COSTS SHALL BE SUMMED FOR: EACH TYPE, THE ENTIRE DAILY EFFORT. THE ENTIRE DELIVERY ORDER (UP TO THE DATE OF THE REPORT) AND THE PERCENTAGE OF THE ESTIMATED COST OF EQUIPMENT.
- 9. LIST THE TOTAL NUMBER OF SAMPLES COLLECTED AND TESTED FOR THE DAY:

COLLECTED	TESTED
0 SAMPLES	3 SAMPLES.

AMPLIFIELG INFORMATION	 	 
NONE AT THIS TIME		

10. LIST THE TOTAL QUANTITY OF WASTEWATER TREATED: ( IN GALLONS)

NONE AT THIS TIME.

11. LIST THE TOTAL NUMBER OF DRUMS OVER PACKED:

QUANTITY	LOCATION	HAZ-CAT
NONE AT THIS TIME.		

12. LIST THE TOTAL AMOUNT OF WASTE(S) REMOVED FROM THE SITE:

LIQUIDS IN BARRELS OR DRUMS	SOLIDS IN YARDS OR TONS

NONE AT THIS	LIQUIDS IN BARRELS OR DRUMS		SOLIDS IN YARDS OR TONS		
	TIME.		≈ 0 CY		
AMPLIFYING IN NONE AT THIS	·	····		· · · · · · · · · · · · · · · · · · ·	
3. LIST THE FO	LLOWING TRANS	PORTATION AN	D /OR DISPOSAL INFO	RMATION:	
QUANTITY	I.D. NUMBER	MATERIAL	MANIFEST NO.	DISPOSAL LOCATION	
SEE ATTACHED			·		
UBCONTRACT ITE NAME, COI IATERIAL PUR IATERIAL COS THE ENTIRE DE THE ESTIMATE	ORS)). AT A MINIONTRACTOR, CONT CHASED, QUANTI TS SHALL BE SUM LIVERY ORDER (I D COST OF MATE	MUM, THE COST TRACT NUMBER ITY AND UNITS, IMED FOR: EAC UP TO THE DATI RIALS.	DELIVERY ORDER N LOCATION OF MATE H PURCHASE, THE EN E OF THE REPORT) AN	VIDE: REPORT TITLE, UMBER, DATE, RIAL, AND VENDOR. ITIRE DAILY EFFORT, ID THE PERCENTAGE O	
5. LIST ALL SA NONE AT THIS		S OBSERVED AN	ND CORRECTIVE ACT	IONS:	
6. LIST ANY CE			UE TO THE GOVERNM	IENT (REFERENCE	
NONE AT THIS					
OCUMENT AND COST REIMB U THIS DOCUMEN	D LABEL AS APPE RSABLE WORK O T DETAILS THE C	NDIX 4. (THE DA N-SITE AND/OR ONTRACTORS N HE ON-SITE CO	AILY WORK ORDER IS OFF-SITE (INCLUDING JEXT DAY WORK EFF RPS REPRESENTATIV		
			-		
CONTRACTOR I	COMMENTS/REM	MARKS:			
CONTRACTOR I		MARKS:			

THIS DAY BY THE PRIMARY CONTRACTOR AND EACH SUBCONTRACTOR AND HAVE DETERMINED THAT ALL MATERIALS, EQUIPMENT, AND WORKMANSHIP ARE IN STRICT COMPLIANCE WITH THE PLANS AND SPECIFICATIONS, EXCEPT AS NOTED ABOVE.

CONTRACTORS DESIGNATED
QUALITY CONTROL REPRESENTATIVE

### RAPID RESPONSE QUALITY CONTROL DAILY REPORT **CONTRACTOR'S NAME:**

OHM Remediation Services Corp.

#### **VACANT LOT SITE** North Chicago, Illinois

**REPORT NO.:** 146

**CONTRACT NO.:** DACW45-94-0005

DATE: December 29,1998

**DELIVERY ORDER NO.:** 

Weather	Rainfall in Inches	Daily max. Temp.	Daily low Temp
Sunny	0.0 INCHES	35 F	32 F

INSTRUCTIONS: THE CONTRACTOR SHALL SUBMIT THIS FORM DAILY AT THE CLOSE OF BUSINESS TO THE ON-SITE CORPS REPRESENTATIVE. CONCURRENTLY. THE CONTRACTOR SHALL PROVIDE ELECTRONIC ACCESS TO THE COMPLETED FORMS TO THE CORPS DISTRICT OFFICE AND THE AREA OFFICE.

1. WORK PERFORMED TODAY BY PRIMARY CONTRACTOR ON-SITE AND/OR OFF-SITE (INCLUDING A COMPLETE DESCRIPTION

CONTINUED WITH COST ACCOUNTING ACTIVITIES.

CONTINUED SITE SECURITY.

COORDINATED ALL SITE ACTIVITIES.

CREW LOADING TRUCKS. ELEVEN TRUCKS ON SITE.

DECONED SAMPLING EQUIPMENT.

HAULED 39 TRUCKS TO THE LANDFILL, PILES 105, 107 ARE COMPLETED. PILE 108 HAS APPROX. 10 LOADS OF MATERIAL TO T&D.

CALLED HERTZ TO DEMOB WATER TRUCK.

CALLED SCOTT ABOUT DOZER. POSSIBILITY COULD USE DOZER TO SPREAD DIRT ALONG GATE ENTRANCE STARTING SATURDAY.

CREW STARTED ALL EQUIPMENT LOCATED ON SITE. WATER TRUCK WOULD NOT START.

DIESEL FUEL WAS OBTAINED AND THE EQUIPMENT FUELED.

CHEMIST REVIEWED REPORTS AND ANALYTICAL UP TO DATE.

PHONED STEVE ABOUT BACKFILL BEING DELIVERED TO SITE, HIS REPLY WAS TO CALL ON WEDNESDAY TO FIND OUT IF HE COULD HAUL.

TALKED TO NEIL ABOUT HAVING TRUCKS TO HAUL ON MONDAY AFTER THE HOLIDAY.

TRACKING AND DOCUMENTATION CONTINUED.

COORDINATED THE TRUCKS AND DELIVERIES ON AND OFF SITE, FLAGGING TRAFFIC AS NEEDED.

	-
DISCUSSED TREATMENT APPROA	ACH THROUGH REMAINDER OF JOB.
	1
WORK PERFORMED BY SUBCOMPLETE DESCRIPTION):	ONTRACTORS ON-SITE AND/OR OFF-SITE (INCLUDING A
METRO SECURITY CONTINUED TO	O PROVIDED SITE SECURITY.
JACK GRAY PROVIDED TRANSPO	RTATION FOR THE SPECIAL WASTE SOILS FOR DISPOSAL.
WASTE MANAGEMENT PROVIDEI	D DISPOSAL OF THE SPECIAL WASTE SOILS.

(THE DAILY PERSONNEL COST REPORT IS REQUIRED FOR ALL COST REIMBURSABLE WORK ON-SITE AND OFF-SITE (INCLUDING SUBCONTRACTORS)). AT A MINIMUM, THE COST REPORT SHALL PROVIDE; REPORT TITLE, SITE NAME, CONTRACTOR, CONTRACT NUMBER, DELIVERY ORDER NUMBER, DATE, EMPLOYEE NAME AND CLASSIFICATION, HOURLY LABOR RATES (REGULAR, OVERTIME OR OTHER), TOTAL HOURS (REGULAR, OVERTIME OR OTHER) AND PER DIEM. LABOR COSTS SHALL BE SUMMED FOR: EACH EMPLOYEE, THE ENTIRE DAILY REPORT, THE ENTIRE DELIVERY ORDER (UP TO THE DATE OF THE REPORT) AND THE PERCENTAGE OF THE ESTIMATED COST OF LABOR.

4. ON-SITE CONDITIONS WHICH RESULTED IN DELAYED PROGRESS:

NONE AT TH	HIS TIME.			
OR F-FOLLO	W UP AND INCLUD			: P-PREPARATORY, I-INITIAL, LETED OR DEFICIENCIES WITH
FOLLOW UP	INSPECTION OF TH	E LOADING AND S	TABILIZATION A	ACTIVITIES.
6. LIST TYPE	AND LOCATION O	F TESTS PERFOR!	MED AND RESU	LTS:
NONE AT T	HIS TIME			
	BAL INSTRUCTIONS ES OR RETESTING		M GOVERNMEN	NT PERSONNEL ON ANY
LINE THAT		G FENCE LINE. E	PA DIRECTED I	THE EXCAVATION ALONG GAS IT TO STAY AWAY 2' FROM GAS GAS LINE.
DOCUMENT REQUIRED F SUBCONTRA SITE NAME, EQUIPMENT HOURS IDLE SUMMED FO TO THE DAT EQUIPMENT	AND LABEL AS APE OR ALL COST REIN CTORS)). AT A MIN CONTRACTOR, CON TYPE AND IDENTIN TIME, COST RATE, R: EACH TYPE, THI E OF THE REPORT)	PENDIX 2. (THE I MBURSABLE WOR NIMUM, THE COS' NTRACT NUMBER FICATION NUMBI , AND DAYS IN SE E ENTIRE DAILY I AND THE PERCE	DAILY EQUIPM  K ON-SITE ANI  I REPORT SHA  R, DELIVERY OF  ER, HOURS IN S  RVICE. EQUIPM  EFFORT. THE E  NTAGE OF THE	CORT AT THE END OF THIS ENT COST REPORT IS D OFF-SITE (INCLUDING LL PROVIDE: REPORT TITLE, RDER NUMBER, DATE, ERVICE, HOURS STANDBY, MENT COSTS SHALL BE ENTIRE DELIVERY ORDER (UP ESTIMATED COST OF
	COLLECTED		TESTED	
	0 SAME	PLES	0 SAMPI	LES.
NONE AT TH	TOTAL QUANTITY	OF WASTEWATE	R TREATED: ( )	IN GALLONS)
11. LIST THE	TOTAL NUMBER O	F DRUMS OVER F	PACKED:	
QUANTITY		LOCATION		HAZ-CAT
NONE AT TH	IS TIME.			

12. LIST THE TOTAL AMOUNT OF WASTE(S) REMOVED FROM THE SITE:

	LIQUIDS IN BARRELS OR DRUMS			R TONS
NONE AT THIS	NONE AT THIS TIME.			85 CY
AMPLIFYING IN NONE AT THIS				
			<u> </u>	
13. LIST THE FO	LLOWING TRANS	PORTATION A	ND /OR DISPOSAL INF	ORMATION:
QUANTITY	I.D. NUMBER	MATERIAL	MANIFEST NO.	DISPOSAL LOCATION
SEE ATTACHED				
SITE NAME, CONMATERIAL PUR MATERIAL COSTHE ENTIRE DE THE ESTIMATE IS. LIST ALL SA	NTRACTOR, CONT CHASED, QUANTI TS SHALL BE SUM LIVERY ORDER (I D COST OF MATEI FETY VIOLATION	TRACT NUMBE TY AND UNITS IMED FOR: EAC JP TO THE DAT RIALS. S OBSERVED A	R DELIVERY ORDER N , LOCATION OF MATE CH PURCHASE, THE E 'E OF THE REPORT) A .ND CORRECTIVE AC	ERIAL, AND VENDOR. NTIRE DAILY EFFORT, ND THE PERCENTAGE OF
	REDITS AND/OR AI ERER, CONVERSA		OUE TO THE GOVERN	MENT (REFERENCE
NONE AT THIS T	ſIME.			
	AND ATTACH THE	PADID RESPO		
DOCUMENT ANI COST REIMB U FHIS DOCUMEN HAVE ADVANCE CONTRACTOR IS	RSABLE WORK OF THE CENTRALS THE CENTRE OF THE CENTRE OF THE CONTRAL BY THE CENTRE OF THE CENTRE OF THE OF THE CENTRE OF THE OF T	NDIX 4. (THE D N-SITE AND/OF ONTRACTORS HE ON-SITE CO OST REIMBURS	AILY WORK ORDER I R OFF-SITE (INCLUDIN NEXT DAY WORK EF DRPS REPRESENTATIV	S REQUIRED FOR ALL IG SUBCONTRACTORS)). FORT WHICH SHALL
DOCUMENT ANI COST REIMB U FHIS DOCUMEN HAVE ADVANCE CONTRACTOR IS	RSABLE WORK OF THE CONTROL THE CONTROL THE CONTROL TO CONTROL TO CONTROL TO CONTROL TO CONTROL TO CONTROL TO CONTROL TO CONTROL TO CONTROL TO CONTROL TO CONTROL TO CONTROL TO CONTROL TO CONTROL TO CONTROL TO CONTROL TO CO	NDIX 4. (THE D N-SITE AND/OF ONTRACTORS HE ON-SITE CO OST REIMBURS	AILY WORK ORDER I R OFF-SITE (INCLUDIN NEXT DAY WORK EF DRPS REPRESENTATIV	IG SUBCONTRACTORS)). FORT WHICH SHALL

THAT I, OR MY AUTHORIZED REPRESENTATIVE, HAVE INSPECTED ALL WORK PERFORMED

THIS DAY BY THE PRIMARY CONTRACTOR AND EACH SUBCONTRACTOR AND HAVE DETERMINED THAT ALL MATERIALS, EQUIPMENT, AND WORKMANSHIP ARE IN STRICT

COMPLIANCE WITH THE PLANS AND SPECIFICATIONS, EXCEPT AS NOTED ABOVE.

CONTRACTORS DESIGNATED
QUALITY CONTROL REPRESENTATIVE

# RAPID RESPONSE QUALITY CONTROL DAILY REPORT CONTRACTOR'S NAME:

OHM Remediation Services Corp.

### VACANT LOT SITE North Chicago, Illinois

**REPORT NO.:** 147

**CONTRACT NO.:** DACW45-94-0005

DATE: December 30,1998

**DELIVERY ORDER NO.:** 55

Γ	Weather	Rainfall in Inches Daily max. Temp.		Daily low Temp	
	Sunny	0.0 INCHES	15 F	3 F	

INSTRUCTIONS: THE CONTRACTOR SHALL SUBMIT THIS FORM DAILY AT THE CLOSE OF BUSINESS TO THE ON-SITE CORPS REPRESENTATIVE. CONCURRENTLY, THE CONTRACTOR SHALL PROVIDE ELECTRONIC ACCESS TO THE COMPLETED FORMS TO THE CORPS DISTRICT OFFICE AND THE AREA OFFICE.

1. WORK PERFORMED TODAY BY PRIMARY CONTRACTOR ON-SITE AND/OR OFF-SITE (INCLUDING A COMPLETE DESCRIPTION

(INCLUDING A COMPLETE DESCRIPTION
CONTINUED WITH COST ACCOUNTING ACTIVITIES.
CONTINUED SITE SECURITY.
COORDINATED ALL SITE ACTIVITIES.
DIGGING UP ROAD AREA, ASPHAULT AND 6" OF ROAD BASE IS FROZEN TOGETHER. OPERATORS ARE HAVING TO BREAK ASPHAULT WITH BUCKET AND ALSO USE THE HELP OF THE LOADER. OPERATORS WILL STACK ASPHAULT SEPERATLY.
DECONED SAMPLING EQUIPMENT.
PACKAGED SAMPLES FOR THE LAB.
CALLED HERTZ TO DEMOB WATER TRUCK.
CREW STARTED ALL EQUIPMENT LOCATED ON SITE DUE TO COLD WEATHER.
DIESEL FUEL WAS OBTAINED AND THE EQUIPMENT FUELED.
CHEMIST REVIEWED REPORTS AND ANALYTICAL UP TO DATE.
PHONED STEVE ABOUT BACKFILL BEING DELIVERED TO SITE, HIS REPLY WAS TO CALL ON THURSDAY TO FIND OUT IF HE COULD HAUL.
TALKED TO NEIL ABOUT HAVING TRUCKS TO HAUL ON MONDAY AFTER THE HOLIDAY.
TRACKING AND DOCUMENTATION CONTINUED.
COORDINATED THE TRUCKS AND DELIVERIES ON AND OFF SITE, FLAGGING TRAFFIC AS NEEDED.

CONTINUED TO WORK ON QC,S AND DAILY WORK ORDERS.
DISCUSSED TREATMENT APPROACH FOR REMAINDER OF JOB.
-
•
2. WORK PERFORMED BY SUBCONTRACTORS ON-SITE AND/OR OFF-SITE (INCLUDING A COMPLETE DESCRIPTION):
METRO SECURITY CONTINUED TO PROVIDED SITE SECURITY.

3. COMPLETE AND ATTACH THE DAILY PERSONNEL COST REPORT AT THE END OF THIS DOCUMENT AND LABEL AS APPENDIX 1.

(THE DAILY PERSONNEL COST REPORT IS REQUIRED FOR ALL COST REIMBURSABLE WORK ON-SITE AND OFF-SITE (INCLUDING SUBCONTRACTORS)). AT A MINIMUM, THE COST REPORT SHALL PROVIDE; REPORT TITLE, SITE NAME, CONTRACTOR, CONTRACT NUMBER, DELIVERY ORDER NUMBER, DATE, EMPLOYEE NAME AND CLASSIFICATION, HOURLY LABOR RATES (REGULAR, OVERTIME OR OTHER), TOTAL HOURS (REGULAR, OVERTIME OR OTHER) AND PER DIEM. LABOR COSTS SHALL BE SUMMED FOR: EACH EMPLOYEE, THE ENTIRE DAILY REPORT, THE ENTIRE DELIVERY ORDER (UP TO THE DATE OF THE REPORT) AND THE PERCENTAGE OF THE ESTIMATED COST OF LABOR.

4. ON-SITE CONDITIONS WHICH RESULTED IN DELAYED PROGRESS:

	·····
NONE AT THIS TIME.	
TYPE AND RESULTS ON INSPECTIONS: (INDICATE WHETHER: P-PREPARATORY, I-I'	NITIAL,
R F-FOLLOW UP AND INCLUDE SATISFACTORY WORK COMPLETED OR DEFICIENCE	ES WITH

FOLLOW UP INSPECTION OF THE LOADING AND STABILIZATION ACTIVITIES.

6. LIST TYPE AND LOCATION OF TESTS PERFORMED AND RESULTS:

SAMPLED GRIDS 036, 037, 043. TESTED FOR TOTAL PB, TOTAL BE.

7. LIST VERBAL INSTRUCTIONS RECEIVED FROM GOVERNMENT PERSONNEL ON ANY DEFICIENCIES OR RETESTING REQUIRED:

DOCUMENT THROUGHLY DEPTH, WITDH AND CONTURE OF THE EXCAVATION ALONG GAS LINE THAT IS LOCATED ALONG FENCE LINE. EPA DIRECTED IT TO STAY AWAY 2' FROM GAS LINE AND ALSO DO NOT UNCOVER TOP OF HIGH PRESSURE GAS LINE.

- 8. COMPLETE AND ATTACH THE DAILY EQUIPMENT COST REPORT AT THE END OF THIS DOCUMENT AND LABEL AS APPENDIX 2. (THE DAILY EQUIPMENT COST REPORT IS REQUIRED FOR ALL COST REIMBURSABLE WORK ON-SITE AND OFF-SITE (INCLUDING SUBCONTRACTORS)). AT A MINIMUM, THE COST REPORT SHALL PROVIDE: REPORT TITLE, SITE NAME, CONTRACTOR, CONTRACT NUMBER, DELIVERY ORDER NUMBER, DATE, EQUIPMENT TYPE AND IDENTIFICATION NUMBER, HOURS IN SERVICE, HOURS STANDBY, HOURS IDLE TIME, COST RATE, AND DAYS IN SERVICE. EQUIPMENT COSTS SHALL BE SUMMED FOR: EACH TYPE, THE ENTIRE DAILY EFFORT. THE ENTIRE DELIVERY ORDER (UP TO THE DATE OF THE REPORT) AND THE PERCENTAGE OF THE ESTIMATED COST OF EQUIPMENT.
- 9. LIST THE TOTAL NUMBER OF SAMPLES COLLECTED AND TESTED FOR THE DAY:

COLLECTED	TESTED
4 SAMPLES	2 SAMPLES.

#### AMPLIFYING INFORMATION

ACTION TO BE TAKEN):

NONE AT THIS TIME

10. LIST THE TOTAL QUANTITY OF WASTEWATER TREATED: ( IN GALLONS)

NONE AT THIS TIME.

11. LIST THE TOTAL NUMBER OF DRUMS OVER PACKED:

QUANTITY	LOCATION	HAZ-CAT
NONE AT THIS TIME.		

12. LIST THE TOTAL AMOUNT OF WASTE(S) REMOVED FROM THE SITE:

LIQUIDS II DAI	LIQUIDS IN BARRELS OR DRUMS		OLIDS IN YARDS OF	TONS
NONE AT THIS TIME.			≈ C'	Y
AMPLIFYING IN	FORMATION:			
NONE AT THIS T	ГІМЕ.			
13. LIST THE FOL	LOWING TRANSF	PORTATION AND	OR DISPOSAL INFO	RMATION:
QUANTITY	I.D. NUMBER	MATERIAL	MANIFEST NO.	DISPOSAL LOCATION
SEE ATTACHED				
MATERIAL PURC MATERIAL COST I'HE ENTIRE DEL I'HE ESTIMATED	CHASED, QUANTTI S SHALL BE SUM IVERY ORDER (U COST OF MATER	TY AND UNITS, L MED FOR: EACH P TO THE DATE IALS.	PURCHASE, THE EN	RIAL, AND VENDOR. ITIRE DAILY EFFORT, ID THE PERCENTAGE OF
NONE AT THIS T	IME.			
	EDITS AND/OR AD RER, CONVERSAT		E TO THE GOVERNM	IENT (REFERENCE
NONE AT THIS T	IME.			
DOCUMENT AND COST REIMB UR THIS DOCUMENT	LABEL AS APPEN SABLE WORK ON DETAILS THE CO APPROVAL BY THE	IDIX 4. (THE DAI N-SITE AND/OR O ONTRACTORS NI HE ON-SITE COR	LY WORK ORDER IS FF-SITE (INCLUDING XT DAY WORK EFF PS REPRESENTATIV	DER AT THE END OF THIS S REQUIRED FOR ALL G SUBCONTRACTORS)). ORT WHICH SHALL E BEFORE THE
CONTRACTOR IS				
CONTRACTOR IS	COMMENTS/REM	IARKS:		
CONTRACTOR IS	COMMENTS/REM	IARKS:		

THIS DAY BY THE PRIMARY CONTRACTOR AND EACH SUBCONTRACTOR AND HAVE DETERMINED THAT ALL MATERIALS, EQUIPMENT, AND WORKMANSHIP ARE IN STRICT COMPLIANCE WITH THE PLANS AND SPECIFICATIONS, EXCEPT AS NOTED ABOVE.

CONTRACTORS DESIGNATED
QUALITY CONTROL REPRESENTATIVE

#### RAPID RESPONSE QUALITY CONTROL DAILY REPORT **CONTRACTOR'S NAME:**

OHM Remediation Services Corp.

#### VACANT LOT SITE North Chicago, Illinois

**REPORT NO.:** 148

**CONTRACT NO.:** DACW45-94-0005

DATE: December 31,1998

**DELIVERY ORDER NO.:** 55

Weather	Rainfall in Inches	Daily max. Temp.	Daily low Temp
Sunny	0.0 INCHES	18 F	2 F

INSTRUCTIONS: THE CONTRACTOR SHALL SUBMIT THIS FORM DAILY AT THE CLOSE OF BUSINESS TO THE ON-SITE CORPS REPRESENTATIVE. CONCURRENTLY, THE CONTRACTOR SHALL PROVIDE ELECTRONIC ACCESS TO THE COMPLETED FORMS TO THE CORPS DISTRICT OFFICE AND THE AREA OFFICE.

1. WORK PERFORMED TODAY BY PRIMARY CONTRACTOR ON-SITE AND/OR OFF-SITE (INCLUDING A COMPLETE DESCRIPTION

CONTINUED WITH COST ACCOUNTING ACTIVITIES.

CONTINUED SITE SECURITY.

COORDINATED ALL SITE ACTIVITIES.

CONTINUE DIGGING UP ROAD AREA, ASPHAULT AND 6" OF ROAD BASE IS FROZEN TOGETHER. OPERATORS ARE HAVING TO BREAK ASPHAULT WITH BUCKET AND ALSO USE THE HELP OF THE LOADER, OPERATORS WILL STACK ASPHAULT SEPERATLY, ON SOME OF THE PIECES OF ASPHAULT THERE IS A SMALL AMOUNT OF SCALE PRESENT. ONCE OPERATORS HAVE COMPLETED ROAD AREA THEY WILL SCRAPE PIECES OF ASPHAULT AND STACK INTO A SEPARATE PILE FOR LOAD OUT.

DECONED SAMPLING EQUIPMENT.

PACKAGED SAMPLES FOR THE LAB.

HERTZ TO DEMOBED WATER TRUCK.

CONTACTED LANDFILL ABOUT ASPHAULT PIECES. SPOKE TO JEFF AND HIS REPLY WAS ASPHAULT NEEDED TO BE 3'X3'.

CREW STARTED ALL EQUIPMENT LOCATED ON SITE DUE TO COLD WEATHER.

DIESEL FUEL WAS OBTAINED AND THE EQUIPMENT FUELED.

CHEMIST REVIEWED REPORTS AND ANALYTICAL UP TO DATE.

PHONED STEVE ABOUT BACKFILL BEING DELIVERED TO SITE, HIS REPLY WAS TO CALL ON MONDAY TO FIND OUT IF HE COULD HAUL.

TALKED TO NEIL ABOUT HAVING TRUCKS TO HAUL ON MONDAY AFTER THE HOLIDAY.

TRACKING AND DOCUMENTATION CONTINUED.

COORDINATED THE TRUCKS AND DELIVERIES ON AND OFF SITE, FLAGGING TRAFFIC AS NEEDED.
CONTINUED TO WORK ON QC,S AND DAILY WORK ORDERS.
DISCUSSED TREATMENT APPROACH FOR REMAINDER OF JOB.
COVER PILES FOR THE HOLIDAY, WHICH CONSIST OF FRIDAY. CREW WILL RESUME ON SATURDAY.
2. WORK PERFORMED BY SUBCONTRACTORS ON-SITE AND/OR OFF-SITE (INCLUDING A COMPLETE DESCRIPTION):
METRO SECURITY CONTINUED TO PROVIDED SITE SECURITY.

3. COMPLETE AND ATTACH THE DAILY PERSONNEL COST REPORT AT THE END OF THIS DOCUMENT AND LABEL AS APPENDIX 1.

(THE DAILY PERSONNEL COST REPORT IS REQUIRED FOR ALL COST REIMBURSABLE WORK ON-SITE AND OFF-SITE (INCLUDING SUBCONTRACTORS)). AT A MINIMUM, THE COST REPORT SHALL PROVIDE; REPORT TITLE, SITE NAME, CONTRACTOR, CONTRACT NUMBER, DELIVERY ORDER NUMBER, DATE, EMPLOYEE NAME AND CLASSIFICATION, HOURLY LABOR RATES (REGULAR, OVERTIME OR OTHER), TOTAL HOURS (REGULAR, OVERTIME OR OTHER) AND PER

DIEM. LABOR COSTS SHALL BE SUMMED FOR: EACH EMPLOYEE, THE ENTIRE DAILY REPORT, THE ENTIRE DELIVERY ORDER (UP TO THE DATE OF THE REPORT) AND THE PERCENTAGE OF THE ESTIMATED COST OF LABOR.

4. ON-SITE CONDITIONS WHICH RESULTED IN DELAYED PROGRESS:

NONE	۸Т	PILIT	TIME
NUMB	AI	1 1113	I HVIC.

5. TYPE AND RESULTS ON INSPECTIONS: (INDICATE WHETHER: P-PREPARATORY, I-INITIAL, OR F-FOLLOW UP AND INCLUDE SATISFACTORY WORK COMPLETED OR DEFICIENCIES WITH ACTION TO BE TAKEN):

FOLLOW UP INSPECTION OF THE LOADING AND STABILIZATION ACTIVITIES.

6. LIST TYPE AND LOCATION OF TESTS PERFORMED AND RESULTS:

SAMPLED GRIDS 042. TESTED FOR TOTAL PB, TOTAL BE. SAMPLED PILES 112.113. TESTED FOR TCLP PB.

7. LIST VERBAL INSTRUCTIONS RECEIVED FROM GOVERNMENT PERSONNEL ON ANY DEFICIENCIES OR RETESTING REQUIRED:

DOCUMENT THROUGHLY DEPTH, WITDH AND CONTURE OF THE EXCAVATION ALONG GAS LINE THAT IS LOCATED ALONG FENCE LINE. EPA DIRECTED IT TO STAY AWAY 2' FROM GAS LINE AND ALSO DO NOT UNCOVER TOP OF HIGH PRESSURE GAS LINE.

- 8. COMPLETE AND ATTACH THE DAILY EQUIPMENT COST REPORT AT THE END OF THIS DOCUMENT AND LABEL AS APPENDIX 2. (THE DAILY EQUIPMENT COST REPORT IS REQUIRED FOR ALL COST REIMBURSABLE WORK ON-SITE AND OFF-SITE (INCLUDING SUBCONTRACTORS)). AT A MINIMUM, THE COST REPORT SHALL PROVIDE: REPORT TITLE, SITE NAME, CONTRACTOR, CONTRACT NUMBER, DELIVERY ORDER NUMBER, DATE, EQUIPMENT TYPE AND IDENTIFICATION NUMBER, HOURS IN SERVICE, HOURS STANDBY, HOURS IDLE TIME, COST RATE, AND DAYS IN SERVICE. EQUIPMENT COSTS SHALL BE SUMMED FOR: EACH TYPE, THE ENTIRE DAILY EFFORT. THE ENTIRE DELIVERY ORDER (UP TO THE DATE OF THE REPORT) AND THE PERCENTAGE OF THE ESTIMATED COST OF EQUIPMENT.
- 9. LIST THE TOTAL NUMBER OF SAMPLES COLLECTED AND TESTED FOR THE DAY:

COLLECTED	TESTED
8 SAMPLES	4 SAMPLES.

AMPLIFYING INFORMATION	AMPI	JFYII	NG II	<b>VFOR</b>	MATION	V
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NONE AT THIS TIME

10. LIST THE TOTAL QUANTITY OF WASTEWATER TREATED: (IN GALLONS)

NONE AT THIS TIME.

11. LIST THE TOTAL NUMBER OF DRUMS OVER PACKED:

QUANTITY	LOCATION	HAZ-CAT
	<u></u>	

QUANTITY		LOCATION		НА	Z-CAT
NONE AT THIS	TIME.				
12. LIST THE TO	TAL AMOUNT OF	WASTE(S) REN	MOVE	D FROM THE SI	TE:
LIQUIDS IN BA	RRELS OR DRUM	S	SOL	IDS IN YARDS O	R TONS
NONE AT THIS	ГІМЕ.			≈(	CY
AMPLIFYING IN					
13. LIST THE FO	LLOWING TRANS	PORTATION A	ND /O	R DISPOSAL INF	FORMATION:
QUANTITY	I.D. NUMBER	MATERIAL		MANIFEST NO.	DISPOSAL LOCATION
SEE ATTACHED					
THE ENTIRE DEL		UP TO THE DAT RIALS.	E OF	THE REPORT) A	ENTIRE DAILY EFFORT, AND THE PERCENTAGE OF TIONS:
NONE AT THIS	TIME.				
	EDITS AND/OR A		OUE T	O THE GOVERN	MENT (REFERENCE
NONE AT THIS T	IME.				
DOCUMENT ANI COST REIMB UI THIS DOCUMEN HAVE ADVANCE	) LABEL AS APPE RSABLE WORK O	NDIX 4. (THE D N-SITE AND/OR ONTRACTORS HE ON-SITE CO	AILY OFF- NEXT ORPS I	WORK ORDER SITE (INCLUDIT DAY WORK EF REPRESENTATI	RDER AT THE END OF THIS IS REQUIRED FOR ALL NG SUBCONTRACTORS)). FORT WHICH SHALL VE BEFORE THE
18. ADDITIONAL	COMMENTS/REM	MARKS:			
NONE AT THIS T	IME.				
					<u></u>

19. CERTIFICATION: I CERTIFY THAT THE ABOVE REPORT IS COMPLETE AND CORRECT AND

THAT I, OR MY AUTHORIZED REPRESENTATIVE, HAVE INSPECTED ALL WORK PERFORMED THIS DAY BY THE PRIMARY CONTRACTOR AND EACH SUBCONTRACTOR AND HAVE DETERMINED THAT ALL MATERIALS, EQUIPMENT, AND WORKMANSHIP ARE IN STRICT COMPLIANCE WITH THE PLANS AND SPECIFICATIONS, EXCEPT AS NOTED ABOVE.

CONTRACTORS DESIGNATED
QUALITY CONTROL REPRESENTATIVE

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ORK PERFORMED B	Y SUBCONTRACTORS	ON-SITE AND/OR	OFF-SITE (INCLUDING	S A
TRO SECURITY CONT	NUED TO PROVIDED S	SITE SECURITY.		
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3. COMPLETE AND ATTACH THE DAILY PERSONNEL COST REPORT AT THE END OF THIS DOCUMENT AND LABEL AS APPENDIX 1.

(THE DAILY PERSONNEL COST REPORT IS REQUIRED FOR ALL COST REIMBURSABLE WORK ON-SITE AND OFF-SITE (INCLUDING SUBCONTRACTORS)). AT A MINIMUM, THE COST REPORT SHALL PROVIDE; REPORT TITLE, SITE NAME, CONTRACTOR, CONTRACT NUMBER, DELIVERY ORDER NUMBER, DATE, EMPLOYEE NAME AND CLASSIFICATION, HOURLY LABOR RATES (REGULAR, OVERTIME OR OTHER), TOTAL HOURS (REGULAR, OVERTIME OR OTHER) AND PER DIEM. LABOR COSTS SHALL BE SUMMED FOR: EACH EMPLOYEE, THE ENTIRE DAILY REPORT, THE ENTIRE DELIVERY ORDER (UP TO THE DATE OF THE REPORT) AND THE PERCENTAGE OF THE ESTIMATED COST OF LABOR.

4. ON-SITE CONDITIONS WHICH RESULTED IN DELAYED PROGRESS:

NONE AT TH	HIS TIME.			
	W UP AND INCLUD			P-PREPARATORY, I-INITIAL, LETED OR DEFICIENCIES WITH
NONE AT TH				
6. LIST TYPE	AND LOCATION O	F TESTS PERFOR	MED AND RESU	LTS:
NONE AT TH	HIS TIME.			
	BAL INSTRUCTIONS ES OR RETESTING I		M GOVERNMEN	NT PERSONNEL ON ANY
NONE AT T	HIS TIME.			
SUBCONTRA SITE NAME, O EQUIPMENT HOURS IDLE SUMMED FO TO THE DATE EQUIPMENT	CTORS)). AT A MINCONTRACTOR, CONTRACTOR, CONTRACTOR, CONTRACTOR, TIME, COST RATE, R: EACH TYPE, THIS E OF THE REPORT)	NIMUM, THE COS NTRACT NUMBE FICATION NUMB , AND DAYS IN SI E ENTIRE DAILY AND THE PERCI	ST REPORT SHAR R, DELIVERY OI SER, HOURS IN S SERVICE. EQUIPM EFFORT. THE E SENTAGE OF THE	D OFF-SITE (INCLUDING LL PROVIDE: REPORT TITLE, RDER NUMBER, DATE, ERVICE, HOURS STANDBY, MENT COSTS SHALL BE ENTIRE DELIVERY ORDER (UP ESTIMATED COST OF
	COLLECTED		TESTED	
	0 SAMF	PLES	0 SAMPI	LES.
AMPLIFYING	SINFORMATION			
NONE AT TH	IIS TIME			
10. LIST THE	TOTAL QUANTITY	OF WASTEWAT	ER TREATED: ( )	IN GALLONS)
NONE AT TH	IIS TIME.			
11. LIST THE	TOTAL NUMBER O	F DRUMS OVER	PACKED:	
QUANTITY		LOCATION		HAZ-CAT
NONE AT TH	IIS TIME.			
12. LIST THE	TOTAL AMOUNT O	F WASTE(S) REN	OVED FROM T	HE SITE:
	BARRELS OR DRUM		SOLIDS IN YAR	

NONE AT THIS TIME.

LIQUIDS IN B.	ARRELS OR DRUM	(S	SOLIDS IN YARDS OR TONS  ≈ CY		
AMDI IEVING I	NFORMATION:				
NONE AT THE					
13. LIST THE FO	OLLOWING TRANS	PORTATION A	ND /OR DISPOSAL INF	ORMATION:	
QUANTITY	I.D. NUMBER	MATERIAL	MANIFEST NO.	DISPOSAL LOCATION	
SEE ATTACHED					
MATERIAL PUI MATERIAL CO I'HE ENTIRE DI I'HE ESTIMATE	RCHASED, QUANT STS SHALL BE SUN ELIVERY ORDER (1 D COST OF MATE	ITY AND UNITS IMED FOR: EAC UP TO THE DAT RIALS.	•	RIAL, AND VENDOR. NTIRE DAILY EFFORT, ND THE PERCENTAGE OF	
NONE AT THIS		IS OBSERVED A	ND CORRECTIVE AC	110N3:	
NONE AT THIS	THVIL.	·			
	REDITS AND/OR A BERER, CONVERSA		UE TO THE GOVERN	MENT (REFERENCE	
NONE AT THIS		TIONS, ETC.,			
DOCUMENT AN COST REIMB ( IHIS DOCUMEN HAVE ADVANC	TD LABEL AS APPE URSABLE WORK O NT DETAILS THE C	NDIX 4. (THE D N-SITE AND/OR ONTRACTORS HE ON-SITE CO	AILY WORK ORDER I OFF-SITE (INCLUDIN NEXT DAY WORK EF) PRPS REPRESENTATIV		
18. ADDITIONA	L COMMENTS/REI	MARKS:			
NONE AT THIS	TIME.				
TIONE AT THIS					
TOTAL TIME					

THIS DAY BY THE PRIMARY CONTRACTOR AND EACH SUBCONTRACTOR AND HAVE DETERMINED THAT ALL MATERIALS, EQUIPMENT, AND WORKMANSHIP ARE IN STRICT COMPLIANCE WITH THE PLANS AND SPECIFICATIONS, EXCEPT AS NOTED ABOVE.

CONFRACTORS DESIGNATED
QUALITY CONFROL REPRESENTATIVE

# RAPID RESPONSE QUALITY CONTROL DAILY REPORT CONTRACTOR'S NAME:

OHM Remediation Services Corp.

#### VACANT LOT SITE North Chicago, Illinois

**REPORT NO.:** 150

CONTRACT NO.: DACW45-94-0005

DATE:

January 4, 1999

**DELIVERY ORDER NO.:** 55

Weather	Rainfall in Inches	Daily max. Temp.	Daily low Temp
SUNNY	0.0 INCHES	-10 F	0 F

INSTRUCTIONS: THE CONTRACTOR SHALL SUBMIT THIS FORM DAILY AT THE CLOSE OF BUSINESS TO THE ON-SITE CORPS REPRESENTATIVE. CONCURRENTLY, THE CONTRACTOR SHALL PROVIDE ELECTRONIC ACCESS TO THE COMPLETED FORMS TO THE CORPS DISTRICT OFFICE AND THE AREA OFFICE.

## 1. WORK PERFORMED TODAY BY PRIMARY CONTRACTOR ON-SITE AND/OR OFF-SITE (INCLUDING A COMPLETE DESCRIPTION

(HICEBORIO IX COMPLETE BESCHARITOI)
CONTINUE SITE SECURITY.
CONTINUED WITH COST ACCOUNTING ACTIVITIES.
COORDINATED ALL SITE ACTIVITIES.
CREW RESUMED BACK TO WORK.
CREW STARTED ALL EQUIPMENT FOR 30 MINUTES DUE TO COLD WEATHER. ALL EQUIPMENT STARTED EXCEPT KOBELCO EXCAVATOR.
CREW CLEANED ROADWAY DUE TO 18" OF SNOW AND WE ARE EXPECTING TRUCKS FOR LOAD OUT OF MATERIAL.
CREW TRYING TO START EXCAVATOR WITH JUMPER CABLES.
DIESEL FUEL OBTAINED AND THE EQUIPMENT FUELED.
PHONED LAND FILL TO FIND OUT IF THEY WERE OPENED. LAND FILL IS OPENED FOR BUSINESS.
RECEIVED SEVEN TRUCKS FOR LOAD OUT TO LANDFILL.
TALKED TO STEVE ABOUT BACKFILL AND HIS REPLY WAS WEATHER WAS TO COLD TO HAUL DIRT. CALL BACK ON TUESDAY.
PHONED NEIL ABOUT NOT USING TRUCKS ON TUESDAY.
TRACKING AND DOCUMENTATION CONTINUED.
CONTINUED TO WORK ON QC,S AND DAILY WORK ORDERS.
COORDINATING THE TRUCKS AND DELIVERIES ON AND OFF SITE, FLAGGING TRAFFIC AS NEEDED.

ISCUSSED TREATMENT APPROA	ACH THROUGH R	EMAINDER OF JOH	3.	
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		,		
WORK PERFORMED BY SUBCO	ONTRACTORS O	N-SITE AND/OR O	FF-SITE (INCLUDI	NG A
METRO SECURITY CONTINUED TO	O PROVIDED SITI	E SECURITY.		
ACK GRAY PROVIDED TRANSPO	RTATION FOR TH	E SPECIAL WSTE	SOILS FOR DISPOSA	L.
WASTE MANAGEMENT PROVIDED	DISPOSAL OF T	HE SPECIAL WAST	E SOILS.	

DOCUMENT AND LABEL AS APPENDIX 1.

(THE DAILY PERSONNEL COST REPORT IS REQUIRED FOR ALL COST REIMBURSABLE WORK ON-SITE AND OFF-SITE (INCLUDING SUBCONTRACTORS)). AT A MINIMUM, THE COST REPORT SHALL PROVIDE; REPORT TITLE, SITE NAME, CONTRACTOR, CONTRACT NUMBER, DELIVERY ORDER NUMBER, DATE, EMPLOYEE NAME AND CLASSIFICATION, HOURLY LABOR RATES (REGULAR, OVERTIME OR OTHER), TOTAL HOURS (REGULAR, OVERTIME OR OTHER) AND PER DIEM. LABOR COSTS SHALL BE SUMMED FOR: EACH EMPLOYEE, THE ENTIRE DAILY REPORT, THE ENTIRE DELIVERY ORDER (UP TO THE DATE OF THE REPORT) AND THE PERCENTAGE OF THE ESTIMATED COST OF LABOR.

4. ON-SITE CONDITIONS WHICH RESULTED IN DELAYED PROGRESS:

NONE AT TH				
	W UP AND INCLUD			P-PREPARATORY, I-INITIAL, LETED OR DEFICIENCIES WITH
FOLLOW UP	INSPECTION OF TH	E LOADING AND S	TABILIZATION A	ACTIVITIES.
6. LIST TYPE	AND LOCATION O	F TESTS PERFORM	MED AND RESU	LTS:
NONE AT TH	HIS TIME.			
	BAL INSTRUCTIONS ES OR RETESTING		M GOVERNMEN	NT PERSONNEL ON ANY
NONE AT TH	HIS TIME.			
SUMMED FO TO THE DATE EQUIPMENT	R: EACH TYPE, THI E OF THE REPORT)	E ENTIRE DAILY I AND THE PERCE	EFFORT. THE E NTAGE OF THE	MENT COSTS SHALL BE CNTIRE DELIVERY ORDER (UP ESTIMATED COST OF STED FOR THE DAY:
or cast title	COLLECTED		TESTED	
	0 SAME	PLES	0 SAMPI	LES.
AMPLIFYING NONE AT TH	G INFORMATION HIS TIME			
10. LIST THE	TOTAL QUANTITY	OF WASTEWATE	R TREATED: ( )	IN GALLONS)
	TOTAL NUMBER O	OF DRUMS OVER F	PACKED.	
QUANTITY		LOCATION		HAZ-CAT
NONE AT TH	IS TIME.		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
12. LIST THE	TOTAL AMOUNT O	OF WASTE(S) REM	OVED FROM T	HE SITE:

SOLIDS IN YARDS OR TONS

LIQUIDS IN BARRELS OR DRUMS

NONE AT THIS TIME.

LIQUIDS IN BARRELS OR DRUMS		S S	OLIDS IN YARDS OR	RTONS	
			≈ 300 CY		
AMPLIFYING IT					
13. LIST THE FO	LLOWING TRANS	PORTATION AND	OR DISPOSAL INFO	PRMATION:	
QUANTITY	I.D. NUMBER	MATERIAL	MANIFEST NO.	DISPOSAL LOCATION	
SEE ATTACHED		·			
FOR ALL COST SUBCONTRACT SITE NAME, CO MATERIAL PUR MATERIAL COS THE ENTIRE DE THE ESTIMATE	REIMBURSABLE V FORS)). AT A MINI NTRACTOR, CONT RCHASED, QUANTI STS SHALL BE SUM ELIVERY ORDER (U D COST OF MATE)	WORK ON-SITE A MUM, THE COST FRACT NUMBER I ITY AND UNITS, L MMED FOR: EACH UP TO THE DATE RIALS.	ND OFF-SITE (INCLU REPORT SHALL PRO DELIVERY ORDER N OCATION OF MATE I PURCHASE, THE EN	OVIDE: REPORT TITLE, UMBER, DATE, RIAL, AND VENDOR. TIRE DAILY EFFORT, ID THE PERCENTAGE OF	
NONE AT THIS	TIME.				
	REDITS AND/OR A		E TO THE GOVERNM	1ENT (REFERENCE	
NONE AT THIS	TIME.				
DOCUMENT AN COST REIMB U THIS DOCUMEN HAVE ADVANC	D LABEL AS APPE TRSABLE WORK O TT DETAILS THE C	NDIX 4. (THE DAI N-SITE AND/OR O ONTRACTORS NI 'HE ON-SITE COR	LY WORK ORDER IS FF-SITE (INCLUDING EXT DAY WORK EFF PS REPRESENTATIV		
18. ADDITIONA	L COMMENTS/REM	MARKS:			
NONE AT THIS	TIME.				
19. CERTIFICAT	TION: I CERTIFY T	HAT THE ABOVE PRESENTATIVE, H	REPORT IS COMPLE	ETE AND CORRECT AND L WORK PERFORMED	

THIS DAY BY THE PRIMARY CONTRACTOR AND EACH SUBCONTRACTOR AND HAVE DETERMINED THAT ALL MATERIALS, EQUIPMENT, AND WORKMANSHIP ARE IN STRICT COMPLIANCE WITH THE PLANS AND SPECIFICATIONS, EXCEPT AS NOTED ABOVE.

CONTRACTORS DESIGNATED
QUALITY CONTROL REPRESENTATIVE

## RAPID RESPONSE QUALITY CONTROL DAILY REPORT CONTRACTOR'S NAME:

OHM Remediation Services Corp.

### VACANT LOT SITE North Chicago, Illinois

REPORT NO.: 151

**CONTRACT NO.: - DACW45-94-0005** 

DATE:

January 5, 1999

**DELIVERY ORDER NO.:** 55

Weather	Rainfall in Inches	Daily max. Temp.	Daily low Temp
SUNNY	0.0 INCHES	-16 F	12 F

INSTRUCTIONS: THE CONTRACTOR SHALL SUBMIT THIS FORM DAILY AT THE CLOSE OF BUSINESS TO THE ON-SITE CORPS REPRESENTATIVE. CONCURRENTLY, THE CONTRACTOR SHALL PROVIDE ELECT RONIC ACCESS TO THE COMPLETED FORMS TO THE CORPS DISTRICT OFFICE AND THE AREA OFFICE.

## 1. WORK PERFORMED TODAY BY PRIMARY CONTRACTOR ON-SITE AND/OR OFF-SITE (INCLUDING A COMPLETE DESCRIPTION

CONTINUE SITE SECURITY.

CONTINUED WITH COST ACCOUNTING ACTIVITIES.

COORDINATED ALL SITE ACTIVITIES.

CREW STARTED ALL EQUIPMENT FOR 30 MINUTES DUE TO COLD WEATHER.

OPERATOR FINISHED DIGGING ROAD AREA.

OPERATOR DUG GRID 37 DEEPER DUE TO SLAG. DOWN TO 4 FEET.

WHILE TOM WAS WALKING SITE AND WALKED ACROSS BRIDGE AREA, HE WAS DOWN WIND AND COULD SMELL A ODOR COMING FROM THE CREEK. EMCO HAD A DISCHARGE TO THE CREEK. DISCHARGE WAS YELLOW IN COLOR.

DIESEL FUEL OBTAINED AND THE EQUIPMENT FUELED.

OPERATOR USING RENTAL EXCAVATOR TO BREAK 3'X3' PIECES OF ASPHAULT SO WE CAN LOAD INTO TRUCKS AND SEND TO LANDFILL. LANDFILL REQUIREMENT

OPERATOR IS MOVING BROKEN ASPHAULT INTO ANOTHER PILE FOR LOADING. OPERATING A RUBBER TIRE LOADER.

TALKED TO STEVE ABOUT BACKFILL AND HIS REPLY WAS WEATHER WAS TO COLD TO HAUL DIRT. CALL BACK ON WEDNEDAY.

PHONED NEIL ABOUT NOT USING TRUCKS ON WEDNESDAY.

TRACKING AND DOCUMENTATION CONTINUED.

CONTINUED TO WORK ON QC,S AND DAILY WORK ORDERS.

COORDINATING THE TRUCKS AND DELIVERIES ON AND OFF SITE, FLAGGING TRAFFIC AS NEEDED.

DISCUSSED TREATMENT APPROACH THROUGH REMAINDER OF JOB.	
PHIL REPORTED BACK TO WORK AND MET WITH TEDDY AND TOM FOR AND DISCUSSED WHAT REMAINS TO BE SAMPLED.	UPDATE ON SAMPLING
UPDATE TRACKLING LOG.	-
VALIDATE TRACKING DATA.	
	<u> </u>
. WORK PERFORMED BY SUBCONTRACTORS ON-SITE AND/OR OFF-S OMPLETE DESCRIPTION):	SITE (INCLUDING A
METRO SECURITY CONTINUED TO PROVIDED SITE SECURITY.	

3. COMPLETE AND ATTACH THE DAILY PERSONNEL COST REPORT AT THE END OF THIS DOCUMENT AND LABEL AS APPENDIX 1.

(THE DAILY PERSONNEL COST REPORT IS REQUIRED FOR ALL COST REIMBURSABLE WORK ON-SITE AND OFF-SITE (INCLUDING SUBCONTRACTORS)). AT A MINIMUM, THE COST REPORT SHALL PROVIDE; REPORT TITLE, SITE NAME, CONTRACTOR, CONTRACT NUMBER, DELIVERY ORDER NUMBER, DATE, EMPLOYEE NAME AND CLASSIFICATION, HOURLY LABOR RATES (REGULAR, OVERTIME OR OTHER), TOTAL HOURS (REGULAR, OVERTIME OR OTHER) AND PER DIEM. LABOR COSTS SHALL BE SUMMED FOR: EACH EMPLOYEE, THE ENTIRE DAILY REPORT, THE ENTIRE DELIVERY ORDER (UP TO THE DATE OF THE REPORT) AND THE PERCENTAGE OF

THE ESTIMATED	COST	<b>OF</b>	LABO	R.
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		CONTRACTOR	THE PROPERTY OF THE PARTY OF TH	1047 10 1017 A 3 750 F	DDAGDEGG
_1	ON_SITE	CONDITIONS	WHICH RESULTED	IN DELAYED	) PROGRESS:

NIONE	ΛT	TLIIC	TIME

5. TYPE AND RESULTS ON INSPECTIONS: (INDICATE WHETHER: P-PREPARATORY, I-INITIAL, OR F-FOLLOW UP AND INCLUDE SATISFACTORY WORK COMPLETED OR DEFICIENCIES WITH ACTION TO BE TAKEN):

FOLLOW UP INSPECTION OF THE LOADING AND STABILIZATION ACTIVITIES.

6. LIST TYPE AND LOCATION OF TESTS PERFORMED AND RESULTS:

ONE SAMPLE COLLECTED COMP. 114.

7. LIST VERBAL INSTRUCTIONS RECEIVED FROM GOVERNMENT PERSONNEL ON ANY DEFICIENCIES OR RETESTING REQUIRED:

NONE AT THIS TIME.

- 8. COMPLETE AND ATTACH THE DAILY EQUIPMENT COST REPORT AT THE END OF THIS DOCUMENT AND LABEL AS APPENDIX 2. (THE DAILY EQUIPMENT COST REPORT IS REQUIRED FOR ALL COST REIMBURSABLE WORK ON-SITE AND OFF-SITE (INCLUDING SUBCONTRACTORS)). AT A MINIMUM, THE COST REPORT SHALL PROVIDE: REPORT TITLE, SITE NAME, CONTRACTOR, CONTRACT NUMBER, DELIVERY ORDER NUMBER, DATE, EQUIPMENT TYPE AND IDENTIFICATION NUMBER, HOURS IN SERVICE, HOURS STANDBY, HOURS IDLE TIME, COST RATE, AND DAYS IN SERVICE. EQUIPMENT COSTS SHALL BE SUMMED FOR: EACH TYPE, THE ENTIRE DAILY EFFORT. THE ENTIRE DELIVERY ORDER (UP TO THE DATE OF THE REPORT) AND THE PERCENTAGE OF THE ESTIMATED COST OF EQUIPMENT.
- 9. LIST THE TOTAL NUMBER OF SAMPLES COLLECTED AND TESTED FOR THE DAY:

COLLECTED	TESTED	
1 SAMPLES	0 SAMPLES.	

#### AMPLIFYING INFORMATION

NONE AT THIS TIME

10. LIST THE TOTAL QUANTITY OF WASTEWATER TREATED: (IN GALLONS)

NONE AT THIS TIME.

11. LIST THE TOTAL NUMBER OF DRUMS OVER PACKED:

QUANTITY	LOCATION	HAZ-CAT
NONE AT THIS TIME.		

12. LIST THE TOTAL AMOUNT OF WASTE(S) REMOVED FROM THE SITE:

NONE AT THIS TIME.			SOLIDS IN YARDS OR TONS ≈ 0 CY		
NONE AT THIS					
		<del></del>			
13. LIST THE FO	LLOWING TRANSI	PORTATION AND /	OR DISPOSAL INFO	RMATION:	
QUANTITY	I.D. NUMBER	MATERIAL	MANIFEST NO.	DISPOSAL LOCATION	
SEE ATTACHED					
SITE NAME, CO MATERIAL PUR MATERIAL COS THE ENTIRE DE THE ESTIMATE	NTRACTOR, CONT RCHASED, QUANTI STS SHALL BE SUM LIVERY ORDER (U D COST OF MATER FETY VIOLATIONS	RACT NUMBER DE FY AND UNITS, LO MED FOR: EACH DE P TO THE DATE OF MALS.	ELIVERY ORDER N CATION OF MATEI PURCHASE, THE EN F THE REPORT) AN	RIAL, AND VENDOR. TIRE DAILY EFFORT, D THE PERCENTAGE OF	
	REDITS AND/OR AE ERER, CONVERSA		TO THE GOVERNM	IENT (REFERENCE	
NONE AT THIS	TIME.				
DOCUMENT AN COST REIMB U THIS DOCUMEN HAVE ADVANCI	D LABEL AS APPEN RSABLE WORK ON	VDIX 4. (THE DAIL N-SITE AND/OR OF ONTRACTORS NEX HE ON-SITE CORP	Y WORK ORDER IS F-SITE (INCLUDING IT DAY WORK EFF S REPRESENTATIV	DER AT THE END OF THI REQUIRED FOR ALL G SUBCONTRACTORS)). ORT WHICH SHALL E BEFORE THE	
8. ADDITIONA	L COMMENTS/REM	IARKS:			
NONE AT THIS	ГІМЕ.				
ΓHAT I, OR MY	AUTHORIZED REP	RESENTATIVE, HA		TE AND CORRECT AND L WORK PERFORMED OR AND HAVE	

DETERMINED THAT ALL MATERIALS, EQUIPMENT, AND WORKMANSHIP ARE IN STRICT COMPLIANCE WITH THE PLANS AND SPECIFICATIONS, EXCEPT AS NOTED ABOVE.

CØNTRACTORS DESIGNATED
QUALITY CØNTROL REPRESENTATIVE

#### RAPID RESPONSE QUALITY CONTROL DAILY REPORT **CONTRACTOR'S NAME:**

OHM Remediation Services Corp.

#### VACANT LOT SITE North Chicago, Illinois

**REPORT NO.: 152** 

**CONTRACT NO.: - DACW45-94-0005** 

DATE:

January 6, 1999

**DELIVERY ORDER NO.:** 55

Weather	Rainfall in Inches	Daily max. Temp.	Daily low Temp
SUNNY	0.0 INCHES	-24 F	2 F

INSTRUCTIONS: THE CONTRACTOR SHALL SUBMIT THIS FORM DAILY AT THE CLOSE OF BUSINESS TO THE ON-SITE CORPS REPRESENTATIVE. CONCURRENTLY, THE CONTRACTOR SHALL PROVIDE ELECT RONIC ACCESS TO THE COMPLETED FORMS TO THE CORPS DISTRICT OFFICE AND THE AREA OFFICE.

#### 1. WORK PERFORMED TODAY BY PRIMARY CONTRACTOR ON-SITE AND/OR OFF-SITE (INCLUDING A COMPLETE DESCRIPTION

CONTINUE SITE SECURITY.

CONTINUED WITH COST ACCOUNTING ACTIVITIES.

COORDINATED ALL SITE ACTIVITIES.

CREW STARTED ALL EQUIPMENT FOR 30 MINUTES DUE TO COLD WEATHER.

OPERATOR FINISHED DIGGING ROAD AREA AND SCRAPED AROUND GRID 37.

TOM CALLED EMCO TO MOVE TWO CARS ALONG THE ROAD SO OPERATORS COULD OPEN A 20' AREA SO TRUCKS COULD TURN INTO STEET AFTER BEING LOADED. USE GATE TO DRIVE ON SITE AND PULL UP TO BRIDGE AREA AND LOAD. EXIT THROUGH FENCE AREA THAT IS OPENED FOR TRUCKS.

OPERATORS MOVED SNOW IN FRONT OF OFFICE TRAILER AND ALONG FENCED AREA.

DIESEL FUEL OBTAINED AND THE EQUIPMENT FUELED.

OPERATOR USING RENTAL EXCAVATOR TO BREAK 3'X3' PIECES OF ASPHAULT SO WE CAN LOAD INTO TRUCKS AND SEND TO LANDFILL LANDFILL REQUIREMENT

OPERATOR IS MOVING BROKEN ASPHAULT INTO ANOTHER PILE FOR LOADING. OPERATING A RUBBER TIRE LOADER.

TALKED TO STEVE ABOUT BACKFILL AND HIS REPLY WAS WEATHER WAS TO COLD TO HAUL DIRT. CALL BACK ON THURSDAY.

PHONED NEIL TO START T&D ON THURSDAY AND CONTINUE TILL WE FINISH.

TRACKING AND DOCUMENTATION CONTINUED.

CONTINUED TO WORK ON QC,S AND DAILY WORK ORDERS.

COORDINATING THE TRUCKS AND DELIVERIES ON AND OFF SITE, FLAGGING TRAFFIC AS NEEDED.

DISCUSSED TREATMENT APPROACH THROUGH REMAINDER OF JOB.
TEDDY AND JJ DEPARTED JOB SITE TO PICK UP BOX TRUCK FROM IT OFFICE TO START DISPATCHING MATERIAL'S NOT NEEDED.
UPDATE TRACKLING LOG
VALIDATE TRACKING DATA.
OPERATORS MOVED SNOW FROM FENCE AREA ALONG TRAILER AND BROUGHT FILL DIRT FROM REAR OF SITE. TOTAL OF THREE LOADS.
·
2. WORK PERFORMED BY SUBCONTRACTORS ON-SITE AND/OR OFF-SITE (INCLUDING A COMPLETE DESCRIPTION):
METRO SECURITY CONTINUED TO PROVIDED SITE SECURITY.

3. COMPLETE AND ATTACH THE DAILY PERSONNEL COST REPORT AT THE END OF THIS DOCUMENT AND LABEL AS APPENDIX 1.

(THE DAILY PERSONNEL COST REPORT IS REQUIRED FOR ALL COST REIMBURSABLE WORK ON-SITE AND OFF-SITE (INCLUDING SUBCONTRACTORS)). AT A MINIMUM, THE COST REPORT SHALL PROVIDE; REPORT TITLE, SITE NAME, CONTRACTOR, CONTRACT NUMBER, DELIVERY ORDER NUMBER, DATE, EMPLOYEE NAME AND CLASSIFICATION, HOURLY LABOR RATES (REGULAR, OVERTIME OR OTHER), TOTAL HOURS (REGULAR, OVERTIME OR OTHER) AND PER DIEM. LABOR COSTS SHALL BE SUMMED FOR: EACH EMPLOYEE, THE ENTIRE DAILY REPORT,

THE ESTIMA	TED COST OF LAB	OR.		PRT) AND THE PERCENTAGE OF
4. ON-SITE C	ONDITIONS WHICH HIS TIME.	I RESULTED IN D	ELAYED PROGI	RESS:
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	W UP AND INCLUD			P-PREPARATORY, I-INITIAL, LETED OR DEFICIENCIES WITH
FOLLOW UP	INSPECTION OF TH	E LOADING AND S	TABILIZATION A	ACTIVITIES.
6. LIST TYPE	AND LOCATION O	F TESTS PERFORI	MED AND RESU	LTS:
1 COMP. 115	TCLP PB. 1 GRID 03	9R – TOTAL PB&BI	E	
	BAL INSTRUCTIONS ES OR RETESTING		M GOVERNMEN	NT PERSONNEL ON ANY
NONE AT TH	IS TIME.			
SITE NAME, OF EQUIPMENT HOURS IDLE SUMMED FO TO THE DATE EQUIPMENT	CONTRACTOR, COI TYPE AND IDENTION TIME, COST RATE, R: EACH TYPE, THI E OF THE REPORT)	NTRACT NUMBER FICATION NUMBI , AND DAYS IN SE E ENTIRE DAILY I AND THE PERCE	R, DELIVERY OF ER, HOURS IN S RVICE. EQUIPS EFFORT. THE E NTAGE OF THE	LL PROVIDE: REPORT TITLE, RDER NUMBER, DATE, ERVICE, HOURS STANDBY, MENT COSTS SHALL BE NTIRE DELIVERY ORDER (UP ESTIMATED COST OF
9. LIST THE	COLLECTED	F SAMPLES COLL	TESTED	STED FOR THE DAY:
	2 SAMI	PLES	3 SAMPI	LES.
AMPLIFYING NONE AT TH	INFORMATION IS TIME			
	TOTAL QUANTITY	OF WASTEWATE	R TREATED: ( )	IN GALLONS)
NONE AT TH	US TIME.			
	TOTAL NUMBER O		PACKED:	
QUANTITY	<u> </u>	LOCATION		HAZ-CAT
NONE AT TH	IS TIME.			

12. LIST THE TOTAL AMOUNT OF WASTE(S) REMOVED FROM THE SITE:

' MATERIAL COST OFF-SITE (INCLUI PORT SHALL PRO	THE END OF THIS REPORT IS REQUIRED DING VIDE: REPORT TITLE, JMBER, DATE,
COST REPORT AT MATERIAL COST OFF-SITE (INCLUI	THE END OF THIS REPORT IS REQUIRED DING VIDE: REPORT TITLE, UMBER, DATE,
COST REPORT AT MATERIAL COST OFF-SITE (INCLUI	THE END OF THIS REPORT IS REQUIRED DING VIDE: REPORT TITLE, UMBER, DATE,
COST REPORT AT MATERIAL COST OFF-SITE (INCLUI	THE END OF THIS REPORT IS REQUIRED DING VIDE: REPORT TITLE, UMBER, DATE,
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COST REPORT AT MATERIAL COST OFF-SITE (INCLUI PORT SHALL PRO	THE END OF THIS REPORT IS REQUIRED DING VIDE: REPORT TITLE, UMBER, DATE,
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' MATERIAL COST OFF-SITE (INCLUI PORT SHALL PRO	REPORT IS REQUIRED DING VIDE: REPORT TITLE, UMBER, DATE,
I <mark>RCHASE, THE EN</mark>	MIAL, AND VENDOR. TIRE DAILY EFFORT, D THE PERCENTAGE OF ONS:
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O THE GOVERNM	ENT (REFERENCE
WORK ORDER IS- SITE (INCLUDING	PER AT THE END OF THIS REQUIRED FOR ALL SUBCONTRACTORS)). PRT WHICH SHALL BEFORE THE

THIS DAY BY THE PRIMARY CONTRACTOR AND EACH SUBCONTRACTOR AND HAVE

DETERMINED THAT ALL MATERIALS, EQUIPMENT, AND WORKMANSHIP ARE IN STRICT COMPLIANCE WITH THE PLANS AND SPECIFICATIONS, EXCEPT AS NOTED ABOVE.

CONTRACTORS DESIGNATED
QUALITY CONTROL REPRESENTATIVE

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## RAPID RESPONSE QUALITY CONTROL DAILY REPORT **CONTRACTOR'S NAME:**

OHM Remediation Services Corp.

### VACANT LOT SITE North Chicago, Illinois

**REPORT NO.: 153** 

**CONTRACT NO.:** DACW45-94-0005

DATE:

January 7, 1999

**DELIVERY ORDER NO.:** 55

Weather	Rainfall in Inches	Daily max. Temp.	Daily low Temp
SUNNY	0.0 INCHES	5 F	-12 F

INSTRUCTIONS: THE CONTRACTOR SHALL SUBMIT THIS FORM DAILY AT THE CLOSE OF BUSINESS TO THE ON-SITE CORPS REPRESENTATIVE. CONCURRENTLY, THE CONTRACTOR SHALL PROVIDE ELECT RONIC ACCESS TO THE COMPLETED FORMS TO THE CORPS DISTRICT OFFICE AND THE AREA OFFICE.

#### 1. WORK PERFORMED TODAY BY PRIMARY CONTRACTOR ON-SITE AND/OR OFF-SITE (INCLUDING A COMPLETE DESCRIPTION

CONTINUE SITE SECURITY. CONTINUED WITH COST ACCOUNTING ACTIVITIES. COORDINATED ALL SITE ACTIVITIES. CREW STARTED ALL EQUIPMENT FOR 30 MINUTES DUE TO COLD WEATHER. CALLED LANDFILL AND SPOKE WITH DAVE ABOUT HAULING MATERIAL ON SATURDAY. DAVE WILL LET IT/OHM HAUL SOILS. OPEN FROM 7:00 TO 11:00 CREW MANIFESTING AND LOADING TRUCKS. SOME DRIVERS ARE COMPLAINING ABOUT SIZES OF FROZEN ASPHALT AND ROAD BASE CONNECTED TOGETHER. OPERATORS ARE BREAKING PIECES 2'X2' TO ACCOMADATE TRUCK DRIVERS. ALL TRUCKS ARE NEEDED TO FINISH JOB COMPLETION. BY THURSDAY 14.TH LOADED TOTAL OF 31 TRUCKS. WEATHER HAS SLOWED TRUCKS DOWN. DIESEL FUEL OBTAINED AND THE EQUIPMENT FUELED. OPERATOR USING RENTAL EXCAVATOR TO BREAK 3'X3' PIECES OF ASPHAULT SO WE CAN LOAD INTO TRUCKS AND SEND TO LANDFILL LANDFILL REQUIREMENT OPERATOR IS MOVING BROKEN ASPHAULT INTO ANOTHER PILE FOR LOADING. OPERATING A RUBBER TIRE LOADER. TALKED TO STEVE ABOUT BACKFILL AND HIS REPLY WAS WEATHER WAS TO COLD TO HAUL DIRT. CALL BACK ON FRIDAY. PHONED NEIL TO T&D ON SATURDAY AND CONTINUE TILL WE FINISH. TRACKING AND DOCUMENTATION CONTINUED. CONTINUED TO WORK ON QC,S AND DAILY WORK ORDERS.

COORDINATING THE TRUNEEDED.	JCKS AND DELIVERIES ON	AND OFF SITE, FLAGGING T	RAFFIC AS
DISCUSSED TREATMENT	APPROACH THROUGH RE	MAINDER OF JOB.	
CLEANING OUT STORAG	E TRAILER. LOADING MAT	ERIALS INTO BOX TRUCK.	
UPDATE TRACKLING LO	Ĵ.		
VALIDATE TRACKING DA	ATA.		
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	442 <sup>4</sup>		
2. WORK PERFORMED B COMPLETE DESCRIPTION		-SITE AND/OR OFF-SITE (II	NCLUDING A
METRO SECURITY CONT	INUED TO PROVIDED SITE	SECURITY.	
		E SPECIAL WASTE SOILS FO	
WASTE MANAGEMENT P	ROVIDED DISPOSAL OF TH	IE SPECIAL WASTE SOILS.	
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3. COMPLETE AND ATTACH THE DAILY PERSONNEL COST REPORT AT THE END OF THIS DOCUMENT AND LABEL AS APPENDIX 1.

(THE DAILY PERSONNEL COST REPORT IS REQUIRED FOR ALL COST REIMBURSABLE WORK ON-SITE AND OFF-SITE (INCLUDING SUBCONTRACTORS)). AT A MINIMUM, THE COST REPORT SHALL PROVIDE; REPORT TITLE, SITE NAME, CONTRACTOR, CONTRACT NUMBER, DELIVERY ORDER NUMBER, DATE, EMPLOYEE NAME AND CLASSIFICATION, HOURLY LABOR RATES (REGULAR, OVERTIME OR OTHER), TOTAL HOURS (REGULAR, OVERTIME OR OTHER) AND PER

THE ENTIRE	OR COSTS SHALL BI DELIVERY ORDER ATED COST OF LABO	(UP TO THE DAT OR.	E OF THE REPO	ORT) AND THE PE	DAILY REPORT ERCENTAGE OF
	CONDITIONS WHICH	I RESULTED IN D	ELAYED PROG	RESS:	
NONE AT T	HIS TIME.	<del></del>			<del> </del>
5. TYPE AND OR F-FOLLO ACTION TO	RESULTS ON INSPI W UP AND INCLUD BE TAKEN):	ECTIONS: (INDICA E SATISFACTORY	ATE WHETHER: WORK COMP	: P-PREPARATOR LETED OR DEFIC	RY, I-INITIAL, CIENCIES WITH
	INSPECTION OF TH	E LOADING AND S	TABILIZATION A	ACTIVITIES.	
6 LIST TVDE	AND LOCATION O	F TESTS PERFORI	MED AND RESU	T.TS.	
NONE AT T		I IESISTEM ON	VIED THAT RESE	<u> </u>	
	BAL INSTRUCTIONS ES OR RETESTING		M GOVERNME	NT PERSONNEL (	ON ANY
NONE AT TI	HIS TIME.				
EQUIPMENT HOURS IDLE SUMMED FO	CONTRACTOR, COI TYPE AND IDENTION TIME, COST RATE OR: EACH TYPE, THO E OF THE REPORT)	FICATION NUMB) , AND DAYS IN SE E ENTIRE DAILY !	ER, HOURS IN S RVICE. EQUIP EFFORT. THE E	ERVICE, HOURS MENT COSTS SH ENTIRE DELIVER	STANDBY, ALL BE Y ORDER (UP
-	TOTAL NUMBER O	F SAMDI ES COLL	ECTED AND TE	CTEN EAD THE F	
9. LIST THE	COLLECTED	SAMPLES COLL	TESTED	SIED FOR THE L	
	0 SAMF	PLES	0 SAMPI	LES.	- Control of the Cont
4 MDI IEVINA	G INFORMATION		J		
NONE AT TH					<u> </u>
				<u></u>	<del> </del>
	TOTAL QUANTITY	OF WASTEWATE	R TREATED: (	IN GALLONS)	
NONE AT TH	115 IIME.				
	TOTAL NUMBER O		PACKED:		
QUANTITY		LOCATION		HAZ-CAT	1 15
NONE AT TH	IIS TIME.				•

NONE AT THIS T	IME.		SOLIDS IN YARDS OR TONS		
			<b>≈</b> 46	5 CY	
A MODEL THE STREET AND A STREET	CODM A TYON.				
MPLIFYING INF NONE AT THIS T					
3. LIST THE FOL	LOWING TRANSF	PORTATION AND /	OR DISPOSAL INFO	RMATION:	
QUANTITY	I.D. NUMBER	MATERIAL	MANIFEST NO.	DISPOSAL LOCATION	
SEE ATTACHED					
THE ENTIRE DEL THE ESTIMATED 5. LIST ALL SAF	IVERY ORDER (U COST OF MATER ETY VIOLATIONS	P TO THE DATE O IALS.		TIRE DAILY EFFORT, ID THE PERCENTAGE OF	
NONE AT THIS TI	IME.	<del></del> -			
	EDITS AND/OR AD RER, CONVERSA		TO THE GOVERNM	IENT (REFERENCE	
NONE AT THIS TI					
OCUMENT AND COST REIMB UR	LABEL AS APPEN SABLE WORK ON DETAILS THE CO	NDIX 4. (THE DAIL N-SITE AND/OR OF ONTRACTORS NEX HE ON-SITE CORPS	Y WORK ORDER IS F-SITE (INCLUDING IT DAY WORK EFF S REPRESENTATIV	DER AT THE END OF THIS S REQUIRED FOR ALL G SUBCONTRACTORS)). ORT WHICH SHALL E BEFORE THE	
CONTRACTOR IS		DST REIMBURSEM IARKS:	ENT.		

19. CERTIFICATION: I CERTIFY THAT THE ABOVE REPORT IS COMPLETE AND CORRECT AND THAT I, OR MY AUTHORIZED REPRESENTATIVE, HAVE INSPECTED ALL WORK PERFORMED THIS DAY BY THE PRIMARY CONTRACTOR AND EACH SUBCONTRACTOR AND HAVE DETERMINED THAT ALL MATERIALS, EQUIPMENT, AND WORKMANSHIP ARE IN STRICT COMPLIANCE WITH THE PLANS AND SPECIFICATIONS, EXCEPT AS NOTED ABOVE.

CONTRACTORS DESIGNATED
QUALITY CONTROL REPRESENTATIVE

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### RAPID RESPONSE QUALITY CONTROL DAILY REPORT **CONTRACTOR'S NAME:**

OHM Remediation Services Corp.

### VACANT LOT SITE North Chicago, Illinois

**REPORT NO.: 154** 

**CONTRACT NO.:** DACW45-94-0005

DATE:

January 8, 1999

**DELIVERY ORDER NO.:** 55

Weather	Rainfall in Inches	Daily max. Temp.	Daily low Temp
SUNNY	0.0 INCHES	24 F	5 F

INSTRUCTIONS: THE CONTRACTOR SHALL SUBMIT THIS FORM DAILY AT THE CLOSE OF BUSINESS TO THE ON-SITE CORPS REPRESENTATIVE. CONCURRENTLY. THE CONTRACTOR SHALL PROVIDE ELECT RONIC ACCESS TO THE COMPLETED FORMS TO THE CORPS DISTRICT OFFICE AND THE AREA OFFICE.

#### 1. WORK PERFORMED TODAY BY PRIMARY CONTRACTOR ON-SITE AND/OR OFF-SITE (INCLUDING A COMPLETE DESCRIPTION

CONTINUE SITE SECURITY.

CONTINUED WITH COST ACCOUNTING ACTIVITIES.

COORDINATED ALL SITE ACTIVITIES.

CREW STARTED ALL EQUIPMENT FOR 30 MINUTES DUE TO COLD WEATHER.

CALLED LANDFILL AND SPOKE WITH DAVE ABOUT HAULING MATERIAL ON SATURDAY. DAVE WILL LET IT/OHM HAUL SOILS. OPEN FROM 7:00 TO 11:00

CREW MANIFESTING AND LOADING TRUCKS. SOME DRIVERS ARE COMPLAINING ABOUT SIZES OF FROZEN ASPHALT AND ROAD BASE CONNECTED TOGETHER. OPERATORS ARE BREAKING PIECES 2'X2' TO ACCOMADATE TRUCK DRIVERS. ALL TRUCKS ARE NEEDED TO FINISH JOB COMPLETION BY THURSDAY 14.TH

LOADED TOTAL OF 40 TRUCKS. WEATHER HAS SLOWED TRUCKS DOWN.

DIESEL FUEL OBTAINED AND THE EQUIPMENT FUELED.

OPERATOR USING RENTAL EXCAVATOR TO BREAK 3'X3' PIECES OF ASPHAULT SO WE CAN LOAD INTO TRUCKS AND SEND TO LANDFILL. LANDFILL REQUIREMENT

OPERATOR IS MOVING BROKEN ASPHAULT INTO ANOTHER PILE FOR LOADING. OPERATING A RUBBER TIRE LOADER.

CALLED STEVE OFFICE AND SPOKE TO HIS SECRETARY, STEVE DID NOT CALL IT OFFICE.

PHONED NEIL TO T&D ON SATURDAY AND CONTINUE TILL WE FINISH.

TRACKING AND DOCUMENTATION CONTINUED.

CONTINUED TO WORK ON QC,S AND DAILY WORK ORDERS.

COORDINATING THE TRUCKS AND DELIVERIES ON AND OFF SITE, FLAGGING TRAFFIC AS NEEDED.

DISCUSSED TREATMENT APPROACH THROUGH REMAINDER OF JOB.
CLEANING OUT STORAGE TRAILER. LOADING MATERIALS INTO BOX TRUCK.
UPDATE TRACKLING LOG.
VALIDATE TRACKING DATA.
PHIL DEMOBED OFF SITE.
2. WORK PERFORMED BY SUBCONTRACTORS ON-SITE AND/OR OFF-SITE (INCLUDING A COMPLETE DESCRIPTION):
METRO SECURITY CONTINUED TO PROVIDED SITE SECURITY.
JACK GRAY PROVIDED TRANSPORTATION FOR THE SPECIAL WASTE SOILS FOR DISPOSAL.
WASTE MANAGEMENT PROVIDED DISPOSAL OF THE SPECIAL WASTE SOILS.

3. COMPLETE AND ATTACH THE DAILY PERSONNEL COST REPORT AT THE END OF THIS DOCUMENT AND LABEL AS APPENDIX 1.

(THE DAILY PERSONNEL COST REPORT IS REQUIRED FOR ALL COST REIMBURSABLE WORK ON-SITE AND OFF-SITE (INCLUDING SUBCONTRACTORS)). AT A MINIMUM, THE COST REPORT SHALL PROVIDE; REPORT TITLE, SITE NAME, CONTRACTOR, CONTRACT NUMBER, DELIVERY ORDER NUMBER, DATE, EMPLOYEE NAME AND CLASSIFICATION, HOURLY LABOR RATES (REGULAR, OVERTIME OR OTHER), TOTAL HOURS (REGULAR, OVERTIME OR OTHER) AND PER DIEM. LABOR COSTS SHALL BE SUMMED FOR: EACH EMPLOYEE, THE ENTIRE DAILY REPORT, THE ENTIRE DELIVERY ORDER (UP TO THE DATE OF THE REPORT) AND THE PERCENTAGE OF THE ESTIMATED COST OF LABOR.

4. ON-SITE C	ONDITIONS WHICH	RESULTED IN D	ELAYED PROG	RESS:
NONE AT T	HIS TIME.			
5. TYPE AND OR F-FOLLO ACTION TO	W UP AND INCLUD	ECTIONS: (INDICA E SATISFACTORY	ATE WHETHER: Y WORK COMP	: P-PREPARATORY, I-INITIAL. LETED OR DEFICIENCIES WITH
FOLLOW UP	INSPECTION OF THE	E LOADING AND S	TABILIZATION A	ACTIVITIES.
6. LIST TYPE	AND LOCATION OF	F TESTS PERFOR	MED AND RESU	LTS:
NONE AT T	HIS TIME.			
	BAL INSTRUCTIONS ES OR RETESTING I		M GOVERNMEN	NT PERSONNEL ON ANY
NONE AT TH				
HOURS IDLE SUMMED FO TO THE DAT EQUIPMENT	TIME, COST RATE, R: EACH TYPE, THE E OF THE REPORT)	AND DAYS IN SE E ENTIRE DAILY I AND THE PERCE	RVICE. EQUIP EFFORT. THE E NTAGE OF THE	ERVICE, HOURS STANDBY, MENT COSTS SHALL BE ENTIRE DELIVERY ORDER (UP ESTIMATED COST OF  STED FOR THE DAY:
J. LIST THE	COLLECTED	SAMI LES COLL	TESTED	SIED FOR THE DAT.
	0 SAMP	PLES	0 SAMPI	LES.
AMPI IEVINO	G INFORMATION		<del></del>	
NONE AT TH				
	TOTAL QUANTITY	OF WASTEWATE	ER TREATED: ( )	IN GALLONS)
NONE AT TH	us time.			
	TOTAL NUMBER O		PACKED:	
QUANTITY		LOCATION		HAZ-CAT
NONE AT TH	US TIME.		· · · · · · · · · · · · · · · · · · ·	
12. LIST THE	TOTAL AMOUNT O	F WASTE(S) REM	OVED FROM T	HE SITE:
LIQUIDS IN	BARRELS OR DRUM	<b>MS</b>	SOLIDS IN YAR	RDS OR TONS
<u> </u>				

LIQUIDS IN BARRELS OR DRUMS		SOLIDS IN YARDS OR TONS			
NONE AT THIS	TIME.		≈ 600 CY		
AMPLIFYING IN	JEORMATION:				
40 TRUCKS T&					
13. LIST THE FO	LLOWING TRANSI	PORTATION AN	ND /OR DISPOSAL INFO	RMATION:	
QUANTITY	I.D. NUMBER	MATERIAL	MANIFEST NO.	DISPOSAL LOCATION	
SEE ATTACHED					
FOR ALL COST I SUBCONTRACT SITE NAME, CON	REIMBURSABLE W ORS)). AT A MININ NTRACTOR, CONT	VORK ON-SITE MUM, THE COS RACT NUMBER	AND OFF-SITE (INCLU T REPORT SHALL PRO R DELIVERY ORDER N	VIDE: REPORT TITLE. UMBER, DATE,	
MATERIAL COSTHE ENTIRE DESTINATES  15. LIST ALL SA  NONE AT THIS TO	TS SHALL BE SUM LIVERY ORDER (U D COST OF MATER FETY VIOLATIONS TIME. REDITS AND/OR AD	MED FOR: EAC IP TO THE DAT RIALS. S OBSERVED A DJUSTMENTS D	CH PURCHASE, THE EN	D THE PERCENTAGE OF	
MATERIAL COSTHE ENTIRE DESTINATES  15. LIST ALL SA  NONE AT THIS TO	TS SHALL BE SUM LIVERY ORDER (U D COST OF MATER FETY VIOLATIONS TIME. REDITS AND/OR AD ERER, CONVERSA	MED FOR: EAC IP TO THE DAT RIALS. S OBSERVED A DJUSTMENTS D	TH PURCHASE, THE ENE OF THE REPORT) AND CORRECTIVE ACT	TIRE DAILY EFFORT, D THE PERCENTAGE OF  IONS:	

19. CERTIFICATION: I CERTIFY THAT THE ABOVE REPORT IS COMPLETE AND CORRECT AND THAT I, OR MY AUTHORIZED REPRESENTATIVE, HAVE INSPECTED ALL WORK PERFORMED THIS DAY BY THE PRIMARY CONTRACTOR AND EACH SUBCONTRACTOR AND HAVE DETERMINED THAT ALL MATERIALS, EQUIPMENT, AND WORKMANSHIP ARE IN STRICT COMPLIANCE WITH THE PLANS AND SPECIFICATIONS, EXCEPT AS NOTED ABOVE.

CONTRACTORS DESIGNATED
QUALITY CONTROL REPRESENTATIVE

## RAPID RESPONSE QUALITY CONTROL DAILY REPORT **CONTRACTOR'S NAME:**

OHM Remediation Services Corp.

## VACANT LOT SITE North Chicago, Illinois

**REPORT NO.: 155** 

**CONTRACT NO.:** DACW45-94-0005

DATE:

January 9, 1999

**DELIVERY ORDER NO.:** 55

Weather	Rainfall in Inches	Daily max. Temp.	Daily low Temp
SUNNY	0.0 INCHES	10 F	2 F

INSTRUCTIONS: THE CONTRACTOR SHALL SUBMIT THIS FORM DAILY AT THE CLOSE OF BUSINESS TO THE ON-SITE CORPS REPRESENTATIVE. CONCURRENTLY, THE CONTRACTOR SHALL PROVIDE ELECT RONIC ACCESS TO THE COMPLETED FORMS TO THE CORPS DISTRICT OFFICE AND THE AREA OFFICE.

#### 1. WORK PERFORMED TODAY BY PRIMARY CONTRACTOR ON-SITE AND/OR OFF-SITE (INCLUDING A COMPLETE DESCRIPTION

CONTINUE SITE SECURITY.

CONTINUED WITH COST ACCOUNTING ACTIVITIES.

COORDINATED ALL SITE ACTIVITIES.

CREW STARTED ALL EQUIPMENT FOR 30 MINUTES DUE TO COLD WEATHER.

LANDFILL DID NOT OPEN ON TIME.

CREW MANIFESTING AND LOADING TRUCKS. SOME DRIVERS ARE COMPLAINING ABOUT SIZES OF FROZEN ASPHALT AND ROAD BASE CONNECTED TOGETHER. OPERATORS ARE BREAKING PIECES 2'X2' TO ACCOMADATE TRUCK DRIVERS. ALL TRUCKS ARE NEEDED TO FINISH JOB COMPLETION BY THURSDAY 14.TH

LOADED TOTAL OF 13 TRUCKS, WEATHER HAS SLOWED TRUCKS DOWN.

DIESEL FUEL OBTAINED AND THE EQUIPMENT FUELED.

OPERATOR USING RENTAL EXCAVATOR TO BREAK 3'X3' PIECES OF ASPHAULT SO WE CAN LOAD INTO TRUCKS AND SEND TO LANDFILL. LANDFILL REQUIREMENT

OPERATOR IS MOVING BROKEN ASPHAULT INTO ANOTHER PILE FOR LOADING. OPERATING A RUBBER TIRE LOADER.

OPERATORS CHECKED EQUIPMENT THAT HAS NOT YET BEEN PICKED UP.

TRACKING AND DOCUMENTATION CONTINUED.

CONTINUED TO WORK ON QC,S AND DAILY WORK ORDERS.

COORDINATING THE TRUCKS AND DELIVERIES ON AND OFF SITE, FLAGGING TRAFFIC AS NEEDED.

DISCUSSED TREA	TMENT APPROACH THROUGH REMAINDER OF JOB.
CLEANING OUT S	FORAGE TRAILER, LOADING MATERIALS INTO BOX TRUCK.
UPDATE TRACKLI	NG LOG.
VALIDATE TRACK	ING DATA.
PHIL DEMOBED O	FF SITE.
· · ·	
. WORK PERFOR	MED BY SUBCONTRACTORS ON-SITE AND/OR OFF-SITE (INCLUDING A RIPTION):
METRO SECURITY	CONTINUED TO PROVIDED SITE SECURITY.
<del></del>	IDED TRANSPORTATION FOR THE SPECIAL WASTE SOILS FOR DISPOSAL.
WASTE MANAGER	MENT PROVIDED DISPOSAL OF THE SPECIAL WASTE SOILS.
<del></del>	

DOCUMENT AND LABEL AS APPENDIX 1.

(THE DAILY PERSONNEL COST REPORT IS REQUIRED FOR ALL COST REIMBURSABLE WORK ON-SITE AND OFF-SITE (INCLUDING SUBCONTRACTORS)). AT A MINIMUM, THE COST REPORT SHALL PROVIDE; REPORT TITLE, SITE NAME, CONTRACTOR, CONTRACT NUMBER, DELIVERY ORDER NUMBER, DATE, EMPLOYEE NAME AND CLASSIFICATION, HOURLY LABOR RATES (REGULAR, OVERTIME OR OTHER), TOTAL HOURS (REGULAR, OVERTIME OR OTHER) AND PER DIEM. LABOR COSTS SHALL BE SUMMED FOR: EACH EMPLOYEE, THE ENTIRE DAILY REPORT, THE ENTIRE DELIVERY ORDER (UP TO THE DATE OF THE REPORT) AND THE PERCENTAGE OF THE ESTIMATED COST OF LABOR.

4. ON-SITE CONDITIONS WHICH RESULTED IN DELAYED PROGRESS:

,				
NONE AT TH	IS TIME.			
	W UP AND INCLUD			P-PREPARATORY, I-INITIAL, LETED OR DEFICIENCIES WITH
FOLLOW UP	INSPECTION OF THI	E LOADING AND S	STABILIZATION A	ACTIVITIES.
6. LIST TYPE	AND LOCATION OF	F TESTS PERFOR	MED AND RESU	LTS:
NONE AT TI	HIS TIME.			····
	BAL INSTRUCTIONS ES OR RETESTING I		M GOVERNMEN	NT PERSONNEL ON ANY
NONE AT TH	IIS TIME.			
REQUIRED F SUBCONTRA SITE NAME, O EQUIPMENT HOURS IDLE SUMMED FO TO THE DATE EQUIPMENT.	OR ALL COST REIN CTORS)). AT A MIN CONTRACTOR, COST TYPE AND IDENTISE TIME, COST RATE, R: EACH TYPE, THE E OF THE REPORT)	IBURSABLE WOINIMUM, THE COS NTRACT NUMBE FICATION NUMB AND DAYS IN SE E ENTIRE DAILY AND THE PERCE	RK ON-SITE ANI IT REPORT SHAP R, DELIVERY OF ER, HOURS IN SE ERVICE. EQUIPN EFFORT. THE E ENTAGE OF THE	ENT COST REPORT IS D OFF-SITE (INCLUDING LL PROVIDE: REPORT TITLE, RDER NUMBER, DATE, ERVICE, HOURS STANDBY, MENT COSTS SHALL BE NTIRE DELIVERY ORDER (UP ESTIMATED COST OF
	COLLECTED		TESTED	
	0 SAMF	PLES	0 SAMPI	LES.
AMPLIFYING NONE AT TH	S INFORMATION IIS TIME			
10. LIST THE	TOTAL QUANTITY	OF WASTEWAT	ER TREATED: ( I	N GALLONS)
NONE AT TH	IIS TIME.			
11. LIST THE	TOTAL NUMBER O	F DRUMS OVER	PACKED:	
QUANTITY		LOCATION		HAZ-CAT
NONE AT TH	IS TIME.			
12. LIST THE	TOTAL AMOUNT O	F WASTE(S) REM	IOVED FROM TI	HE SITE:
LIQUIDS IN	BARRELS OR DRUM	MS	SOLIDS IN YAR	DS OR TONS

NONE AT THIS TIME.

LIQUIDS IN BARRELS OR DRUMS		s	SOLIDS IN YARDS OR TONS		
			≈ 195 CY		
AMDI IEVING I	NFORMATION:	<del>_</del>			
13 TRUCKS To					
13. LIST THE FO	OLLOWING TRANS	PORTATION AN	ND /OR DISPOSAL INF	ORMATION:	
QUANTITY	I.D. NUMBER	MATERIAL	MANIFEST NO.	DISPOSAL LOCATION	
SEE ATTACHED					
	TORS)), AT A MINI	MUM. THE COS	T REPORT SHALL PR	OVIDE: REPORT TITLE.	
MATERIAL PUI MATERIAL CO THE ENTIRE DI THE ESTIMATI	ONTRACTOR, CONT RCHASED, QUANTI STS SHALL BE SUM ELIVERY ORDER (I ED COST OF MATEI AFETY VIOLATION	TRACT NUMBEI TY AND UNITS, IMED FOR: EAC UP TO THE DAT RIALS.	R DELIVERY ORDER I LOCATION OF MATE CH PURCHASE, THE E	RIAL, AND VENDOR. NTIRE DAILY EFFORT, ND THE PERCENTAGE OF	
MATERIAL PUI MATERIAL CO THE ENTIRE DI THE ESTIMATI 15. LIST ALL SA NONE AT THIS	ONTRACTOR, CONTRICHASED, QUANTISTS SHALL BE SUMELIVERY ORDER (ED COST OF MATERAL SHAPETY VIOLATION TIME.	TRACT NUMBEINTY AND UNITS, MED FOR: EACUP TO THE DAT RIALS.  IS OBSERVED A  DJUSTMENTS D	R DELIVERY ORDER I LOCATION OF MATE CH PURCHASE, THE E E OF THE REPORT) A	RIAL, AND VENDOR. NTIRE DAILY EFFORT, ND THE PERCENTAGE OF	
MATERIAL PUI MATERIAL CO THE ENTIRE DI THE ESTIMATI 15. LIST ALL SA NONE AT THIS	ONTRACTOR, CONTRICHASED, QUANTISTS SHALL BE SUMELIVERY ORDER (IED COST OF MATERIAL STATES AND/OR ASSERER, CONVERSA	TRACT NUMBEINTY AND UNITS, MED FOR: EACUP TO THE DAT RIALS.  IS OBSERVED A  DJUSTMENTS D	R DELIVERY ORDER IS LOCATION OF MATE CH PURCHASE, THE E E OF THE REPORT) A	RIAL, AND VENDOR. NTIRE DAILY EFFORT, ND THE PERCENTAGE OF	
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MATERIAL PUI MATERIAL CO THE ENTIRE DI THE ESTIMATI 15. LIST ALL SA NONE AT THIS 16. LIST ANY CONVOICE NUMBER NONE AT THIS 17. COMPLETE DOCUMENT ANY COST REIMB OF THIS DOCUMENT ANY CONTRACTOR	ONTRACTOR, CONTRICHASED, QUANTISTS SHALL BE SUMELIVERY ORDER (IED COST OF MATERIAL AFETY VIOLATION OF TIME.  TIME.  AND ATTACH THE ND LABEL AS APPEURSABLE WORK ONT DETAILS THE CE APPROVAL BY TIS ENTITLED TO C	TRACT NUMBER TY AND UNITS, MED FOR: EACH UP TO THE DAT RIALS.  IS OBSERVED A  DJUSTMENTS D ATIONS, ETC.)  E RAPID RESPONDIX 4. (THE D N-SITE AND/OR CONTRACTORS THE ON-SITE CO OST REIMBURS	R DELIVERY ORDER IS LOCATION OF MATE IN LOCATION OF MATE IN LOCATION OF MATE IN LOCATION OF THE REPORT OF THE REPORT OF THE GOVERN OF THE GOVE	RIAL, AND VENDOR. NTIRE DAILY EFFORT, ND THE PERCENTAGE OF TIONS:  MENT (REFERENCE  SDER AT THE END OF THIS IS REQUIRED FOR ALL IG SUBCONTRACTORS)). FORT WHICH SHALL	
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19. CERTIFICATION: I CERTIFY THAT THE ABOVE REPORT IS COMPLETE AND CORRECT AND THAT I, OR MY AUTHORIZED REPRESENTATIVE, HAVE INSPECTED ALL WORK PERFORMED THIS DAY BY THE PRIMARY CONTRACTOR AND EACH SUBCONTRACTOR AND HAVE DETERMINED THAT ALL MATERIALS, EQUIPMENT, AND WORKMANSHIP ARE IN STRICT COMPLIANCE WITH THE PLANS AND SPECIFICATIONS, EXCEPT AS NOTED ABOVE.

CONTRACTORS DESIGNATED
QUALITY CONTROL REPRESENTATIVE

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# RAPID RESPONSE QUALITY CONTROL DAILY REPORT CONTRACTOR'S NAME:

OHM Remediation Services Corp.

## VACANT LOT SITE North Chicago, Illinois

**CONTRACT NO.:** DACW45-94-0005

**REPORT NO.: 156** 

DATE:	January 10, 1999		DELIVERY ORDE	<b>R NO.:</b> 55
Weather		Rainfall in Inches	Daily max. Temp.	Daily low Temp
SUNNY		0.0 INCHES	14 F	0 F
BUSINESS TO SHALL PROVI OFFICE AND T	THE ON-SITE CORP IDE ELECT RONIC A THE AREA OFFICE.	OR SHALL SUBMIT TIS REPRESENTATIVE. CCESS TO THE COMP	CONCURRENTLY, TH	E CONTRACTOR IE CORPS DISTRICT
	A COMPLETE DESCR	Y PRIMARY CONTRAC RIPTION	TOR ON-SITE AND/O	R OFF-SITE
CONTINUE SI	TE SECURITY.			
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2. WORK PERFORMED BY SUBCONTRACTORS ON COMPLETE DESCRIPTION):	-SITE AND/OR OFF-SITI	E (INCLUDING A
METRO SECURITY CONTINUED TO PROVIDED SITE	SECURITY.	<b>.</b>
·	****	\$3.5 DECEMBER 1
		<u>Taran da kabupatan u>
3. COMPLETE AND ATTACH THE DAILY PERSONN DOCUMENT AND LABEL AS APPENDIX 1.	EL COST REPORT AT TI	HE END OF THIS
(THE DAILY PERSONNEL COST REPORT IS REQUIDON-SITE AND OFF-SITE (INCLUDING SUBCONTRACE SHALL PROVIDE; REPORT TITLE, SITE NAME, CONTRACE ORDER NUMBER, DATE, EMPLOYEE NAME AND COME OF THE OVERTIME OR OTHER), TOTAL HOURS DIEM. LABOR COSTS SHALL BE SUMMED FOR: EATHE ENTIRE DELIVERY ORDER (UP TO THE DATE THE ESTIMATED COST OF LABOR.  4. ON-SITE CONDITIONS WHICH RESULTED IN DEI	CTORS)). AT A MINIMUNTRACTOR, CONTRACT LASSIFICATION, HOUR S (REGULAR, OVERTIM ACH EMPLOYEE, THE EL OF THE REPORT) AND	M, THE COST REPORT I NUMBER, DELIVERY LY LABOR RATES E OR OTHER) AND PER NTIRE DAILY REPORT,
NONE AT THIS TIME.	ZII ED I NO UNESS.	

ACTION TO BE	TAKEN):			ICIENCIES WITH
NONE AT THIS	S TIME.			
6. LIST TYPE A	ND LOCATION OF	TESTS PERFOR	MED AND RESULTS:	
NONE AT THI	S TIME.			
	L INSTRUCTIONS OR RETESTING F		M GOVERNMENT PERSONNEI	ON ANY
NONE AT THIS	S TIME.			·····
SITE NAME, CO EQUIPMENT T HOURS IDLE T SUMMED FOR: TO THE DATE O EQUIPMENT.	ONTRACTOR, CONTRACTOR, CONTRACTOR, COST RATE, EACH TYPE, THE OF THE REPORT)	NTRACT NUMBE FICATION NUMB , AND DAYS IN SE E ENTIRE DAILY AND THE PERCE	TT REPORT SHALL PROVIDE: FR., DELIVERY ORDER NUMBER ER, HOURS IN SERVICE, HOUR ERVICE. EQUIPMENT COSTS SEFFORT. THE ENTIRE DELIVED THE ESTIMATED CONTAGE OF THE ESTIMATED CONTAGE AND TESTED FOR THE	R, DATE, RS STANDBY, HALL BE ERY ORDER (UP COST OF
<u> </u>	JIAL NUMBER OF	SAMPLES COLL	.R.C. I.P.I.J. A.N.D. I.P.S.I.P.I.J. BUJK. I.FI.B	
1 1	COLLECTED			DAY:
-	COLLECTED  0 SAMP	PLES	TESTED  0 SAMPLES.	DAY:
	0 SAMP	PLES	TESTED	
AMPLIFYING I	0 SAMP	PLES	TESTED  0 SAMPLES.	
AMPLIFYING I	0 SAMP INFORMATION S TIME		TESTED  0 SAMPLES.	
AMPLIFYING I	0 SAMP INFORMATION S TIME TOTAL QUANTITY		TESTED  0 SAMPLES.	
AMPLIFYING I NONE AT THIS  10. LIST THE T NONE AT THIS	0 SAMP INFORMATION S TIME TOTAL QUANTITY	OF WASTEWAT	TESTED  0 SAMPLES.  PROPERTY OF THE ATEL O	
AMPLIFYING I NONE AT THIS  10. LIST THE T NONE AT THIS	0 SAMP INFORMATION S TIME TOTAL QUANTITY S TIME.	OF WASTEWAT	TESTED  0 SAMPLES.  PROPERTY OF THE ATEL O	
AMPLIFYING I NONE AT THIS  10. LIST THE T NONE AT THIS	O SAMP INFORMATION S TIME TOTAL QUANTITY S TIME. TOTAL NUMBER O	OF WASTEWAT	TESTED  0 SAMPLES.  ER TREATED: ( IN GALLONS)  PACKED:	
AMPLIFYING I NONE AT THIS  10. LIST THE T NONE AT THIS  11. LIST THE T QUANTITY  NONE AT THIS	O SAMP INFORMATION S TIME  TOTAL QUANTITY S TIME.  TOTAL NUMBER OF TIME.  S TIME.	OF WASTEWAT	O SAMPLES.  PACKED:  HAZ-CAT	
AMPLIFYING I NONE AT THIS  10. LIST THE T NONE AT THIS  11. LIST THE T QUANTITY NONE AT THIS	O SAMP INFORMATION S TIME  TOTAL QUANTITY S TIME.  TOTAL NUMBER OF TIME.  S TIME.	OF WASTEWAT	TESTED  0 SAMPLES.  ER TREATED: ( IN GALLONS)  PACKED:	
AMPLIFYING I NONE AT THIS  10. LIST THE T NONE AT THIS  11. LIST THE T QUANTITY NONE AT THIS	O SAMP INFORMATION S TIME  OTAL QUANTITY S TIME.  OTAL NUMBER OF TIME.  OTAL AMOUNT OF TREES OR DRUM	OF WASTEWAT	TESTED  0 SAMPLES.  ER TREATED: (IN GALLONS)  PACKED:  HAZ-CAT  MOVED FROM THE SITE:	
AMPLIFYING I NONE AT THIS  10. LIST THE T NONE AT THIS  11. LIST THE T QUANTITY NONE AT THIS  12. LIST THE T LIQUIDS IN B. NONE AT THIS	O SAMP INFORMATION S TIME  OTAL QUANTITY S TIME.  OTAL NUMBER OF TIME.  OTAL AMOUNT OF TREES OR DRUM	OF WASTEWAT	TESTED  0 SAMPLES.  ER TREATED: (IN GALLONS)  PACKED:  HAZ-CAT  MOVED FROM THE SITE:  SOLIDS IN YARDS OR TONS	

11.10

## RAPID RESPONSE QUALITY CONTROL DAILY REPORT **CONTRACTOR'S NAME:**

OHM Remediation Services Corp.

## VACANT LOT SITE North Chicago, Illinois

**REPORT NO.: 157** 

**CONTRACT NO.:** DACW45-94-0005

DATE:

January 11,1999

**DELIVERY ORDER NO.:** 

Weather	Rainfall in Inches	Daily max. Temp.	Daily low Temp
Overcast	0.0 INCHES	27 F	2 F

INSTRUCTIONS: THE CONTRACTOR SHALL SUBMIT THIS FORM DAILY AT THE CLOSE OF BUSINESS TO THE ON-SITE CORPS REPRESENTATIVE. CONCURRENTLY, THE CONTRACTOR SHALL PROVIDE ELECT RONIC ACCESS TO THE COMPLETED FORMS TO THE CORPS DISTRICT OFFICE AND THE AREA OFFICE.

#### 1. WORK PERFORMED TODAY BY PRIMARY CONTRACTOR ON-SITE AND/OR OFF-SITE (INCLUDING A COMPLETE DESCRIPTION

CONTINUE SITE SECURITY.
CONTINUED WITH COST ACCOUNTING ACTIVITIES.
COORDINATED ALL SITE ACTIVITIES.
CREW STARTED ALL EQUIPMENT FOR 30 MINUTES DUE TO COLD WEATHER.
CREW LOADING MATERIALS NOT NEEDED INTO BOX TRUCK. CLETIS WILL DRIVE TRUCK TO THE SHOP AND UNLOAD MATERIALS AND DRIVE TRUCK BACK TO JOB SITE.
CREW MANIFESTING AND LOADING TRUCKS. WE ONLY RECEIVED SEVEN TRUCKS ON JOB SITE AND WILL NOT GET ANY MORE FOR THE DAY.
LOADED TOTAL OF 27 TRUCKS. WEATHER HAS SLOWED TRUCKS DOWN.
DIESEL FUEL OBTAINED AND THE EQUIPMENT FUELED.
OPERATORS FINISHED BREAKING ASPHALT.
OPERATOR IS MOVING BROKEN ASPHAULT INTO ANOTHER PILE FOR LOADING. OPERATING A RUBBER TIRE LOADER.
OPERATORS CHECKED EQUIPMENT THAT HAS NOT YET BEEN PICKED UP.
TRACKING AND DOCUMENTATION CONTINUED.
CONTINUED TO WORK ON QC,S AND DAILY WORK ORDERS.
COORDINATING THE TRUCKS AND DELIVERIES ON AND OFF SITE, FLAGGING TRAFFIC AS NEEDED.

DISCUSSED TREATMENT APPROACH THE	OUGH REMAINDER	OF JOB.	
UPDATE TRACKLING LOG.			
VALIDATE TRACKING DATA.			
			<u> </u>
	<del></del>		
WORK PERFORMED BY SUBCONTRACOMPLETE DESCRIPTION):	TORS ON-SITE AND	OR OFF-SITE (INC	CLUDING A
METRO SECURITY CONTINUED TO PROVI	DED SITE SECURITY		_
ACK GRAY PROVIDED TRANSPORTATIO			DISPOSAL.
VASTE MANAGEMENT PROVIDED DISPO	SAL OF THE SPECIA	L WASTE SOILS.	

3. COMPLETE AND ATTACH THE DAILY PERSONNEL COST REPORT AT THE END OF THIS DOCUMENT AND LABEL AS APPENDIX 1.

(THE DAILY PERSONNEL COST REPORT IS REQUIRED FOR ALL COST REIMBURSABLE WORK ON-SITE AND OFF-SITE (INCLUDING SUBCONTRACTORS)). AT A MINIMUM, THE COST REPORT SHALL PROVIDE; REPORT TITLE, SITE NAME, CONTRACTOR, CONTRACT NUMBER, DELIVERY ORDER NUMBER, DATE, EMPLOYEE NAME AND CLASSIFICATION, HOURLY LABOR RATES (REGULAR, OVERTIME OR OTHER), TOTAL HOURS (REGULAR, OVERTIME OR OTHER) AND PER DIEM. LABOR COSTS SHALL BE SUMMED FOR: EACH EMPLOYEE, THE ENTIRE DAILY REPORT, THE ENTIRE DELIVERY ORDER (UP TO THE DATE OF THE REPORT) AND THE PERCENTAGE OF THE ESTIMATED COST OF LABOR.

4. ON-SITE C	ONDITIONS WHICH	H RESULTED IN D	ELAYED PROG	GRESS:
NONE AT T	HIS TIME.			
	W UP AND INCLUD	•		R: P-PREPARATORY, I-INITIAL, PLETED OR DEFICIENCIES WITH
	INSPECTION OF TH	IE LOADING AND	STABILIZATION	N ACTIVITIES.
6. LIST TYPE	AND LOCATION O	F TESTS PERFOR	MED AND RES	ULTS:
NONE AT T	HIS TIME.			
	BAL INSTRUCTION ES OR RETESTING		M GOVERNME	NT PERSONNEL ON ANY
NONE AT TH	HIS TIME.			
SUBCONTRA SITE NAME, EQUIPMENT HOURS IDLE SUMMED FO TO THE DAT EQUIPMENT	CTORS)). AT A MIR CONTRACTOR, CO TYPE AND IDENTI TIME, COST RATE R: EACH TYPE, TH E OF THE REPORT	NIMUM, THE COS' NTRACT NUMBER FICATION NUMBI , AND DAYS IN SE E ENTIRE DAILY I ) AND THE PERCE	T REPORT SHAR, DELIVERY OF ER, HOURS IN SERVICE. EQUIPEFFORT. THE	TO OFF-SITE (INCLUDING ALL PROVIDE: REPORT TITLE, PROER NUMBER, DATE, SERVICE, HOURS STANDBY, EMENT COSTS SHALL BE ENTIRE DELIVERY ORDER (UP E ESTIMATED COST OF
<i>3.</i> 2131 1112	COLLECTED	I SPHINI ELS COLL	TESTED	
	0 SAM	PLES	0 SAMP	LES.
AMPLIFYING NONE AT TE	G INFORMATION HIS TIME			
	TOTAL QUANTITY	OF WASTEWATI	ER TREATED: (	IN GALLONS)
NONE AT TH	HS TIME.			
	TOTAL NUMBER O		PACKED:	<u> </u>
QUANTITY		LOCATION		HAZ-CAT
NONE AT TH	US TIME.		····-	
12. LIST THE	TOTAL AMOUNT (	OF WASTE(S) REM	OVED FROM 1	THE SITE:

LIQUIDS IN BARRELS OR DRUMS		SOLIDS IN YARDS OR TONS		
NONE AT THIS TIME.		≈ 405 CY		
AMPLIFYING IN	NFORMATION:			
27 TRUCKS T&				
		<del></del>		
3. LIST THE FO	LLOWING TRANS	PORTATION A	ND /OR DISPOSAL INF	ORMATION:
QUANTITY	QUANTITY I.D. NUMBER MATERIAL		MANIFEST NO.	DISPOSAL LOCATION
SEE ATTACHED				
SITE NAME, CO	,,		I REI ORI BIRRED I RO	OVIDE: REPORT TITLE.
MATERIAL COS THE ENTIRE DE THE ESTIMATE	CHASED, QUANTI ITS SHALL BE SUM LIVERY ORDER (U D COST OF MATER FETY VIOLATION	TY AND UNITS IMED FOR: EAC JP TO THE DAT RIALS.		CRIAL, AND VENDOR. NTIRE DAILY EFFORT, ND THE PERCENTAGE O
MATERIAL COSTHE ENTIRE DE THE ESTIMATE  15. LIST ALL SA  NONE AT THIS  16. LIST ANY CI	CHASED, QUANTI ITS SHALL BE SUM LIVERY ORDER (UD COST OF MATER LIFETY VIOLATION TIME.	TY AND UNITS. IMED FOR: EAC JP TO THE DAT RIALS. S OBSERVED A  DJUSTMENTS I	, LOCATION OF MATE CH PURCHASE, THE E TE OF THE REPORT) A	CRIAL, AND VENDOR. NTIRE DAILY EFFORT, ND THE PERCENTAGE O
MATERIAL COS THE ENTIRE DE THE ESTIMATE  15. LIST ALL SA NONE AT THIS  16. LIST ANY CI	CHASED, QUANTITE SHALL BE SUME INVERY ORDER (UD COST OF MATER AFETY VIOLATION TIME.  REDITS AND/OR AIR ERER, CONVERSA	TY AND UNITS. IMED FOR: EAC JP TO THE DAT RIALS. S OBSERVED A  DJUSTMENTS I	, LOCATION OF MATE CH PURCHASE, THE E TE OF THE REPORT) A AND CORRECTIVE AC	CRIAL, AND VENDOR. NTIRE DAILY EFFORT, ND THE PERCENTAGE O
MATERIAL COST HE ENTIRE DE THE ESTIMATE.  15. LIST ALL SANONE AT THIS NONE AT THIS NONE AT THIS NONE AT THIS THIS DOCUMENTALL COST REIM SUBCONTRACTOR EFFORT WHICH	CHASED, QUANTITE SHALL BE SUME ILIVERY ORDER (UD COST OF MATER INTERPOLATION TIME.  REDITS AND/OR AIDERER, CONVERSATIME.  AND ATTACH THE IT AND LABEL AS AIDERER INTERPORT INTER	TY AND UNITS IMED FOR: EAC IP TO THE DAT RIALS.  S OBSERVED A  DJUSTMENTS D  TIONS, ETC.)  RAPID RESPO APPENDIX 4. (TA RK ON-SITE AN IMENT DETAIL VANCE APPRO	, LOCATION OF MATE CH PURCHASE, THE E TE OF THE REPORT) A  AND CORRECTIVE ACT OUE TO THE GOVERNI OUE TO THE GOVERNI ONSE DAILY WORK OF	CRIAL, AND VENDOR. NTIRE DAILY EFFORT, ND THE PERCENTAGE O  FIONS:  MENT (REFERENCE  CDER AT THE END OF DER IS REQUIRED FOR UDING S NEXT DAY WORK CORPS
MATERIAL COST HE ENTIRE DE THE ESTIMATE.  15. LIST ALL SANONE AT THIS  16. LIST ANY CHARLES AND COMPLETE THIS DOCUMENT ALL COST REIM SUBCONTRACTOR EFFORT WHICH REPRESENTATI	CHASED, QUANTITE SHALL BE SUME ILIVERY ORDER (UD COST OF MATER INTERPOLATION TIME.  REDITS AND/OR AIDERER, CONVERSATIME.  AND ATTACH THE IT AND LABEL AS AIDERER INTERPORT INTER	TY AND UNITS. IMED FOR: EAC JP TO THE DAT RIALS.  S OBSERVED A  DJUSTMENTS I TIONS, ETC.)  RAPID RESPO APPENDIX 4. (1 RK ON-SITE AN IMENT DETAIL VANCE APPRO CONTRACTOR I	LOCATION OF MATE CH PURCHASE, THE E E OF THE REPORT) A NO CORRECTIVE ACTURE TO THE GOVERNITION OF THE DAILY WORK OF THE DAILY WORK OF D/OR OFF-SITE (INCLUS THE CONTRACTOR VAL BY THE ON-SITE	CRIAL, AND VENDOR. NTIRE DAILY EFFORT, ND THE PERCENTAGE O  FIONS:  MENT (REFERENCE  CDER AT THE END OF DER IS REQUIRED FOR UDING S NEXT DAY WORK CORPS

19. CERTIFICATION: I CERTIFY THAT THE ABOVE REPORT IS COMPLETE AND CORRECT AND THAT I, OR MY AUTHORIZED REPRESENTATIVE, HAVE INSPECTED ALL WORK PERFORMED THIS DAY BY THE PRIMARY CONTRACTOR AND EACH SUBCONTRACTOR AND HAVE DETERMINED THAT ALL MATERIALS, EQUIPMENT, AND WORKMANSHIP ARE IN STRICT COMPLIANCE WITH THE PLANS AND SPECIFICATIONS, EXCEPT AS NOTED ABOVE.

QUALITY CONTROL REPRESENTATIVE

## RAPID RESPONSE QUALITY CONTROL DAILY REPORT **CONTRACTOR'S NAME:**

OHM Remediation Services Corp.

# **VACANT LOT SITE** North Chicago, Illinois

**REPORT NO.: 158** 

CONTRACT NO.: DACW45-94-0005

DATE:

January 12,1999

**DELIVERY ORDER NO.:** 

Weather	Rainfall in Inches	Daily max. Temp.	Daily low Temp
Overcast	0.0 INCHES	20 F	16 F

INSTRUCTIONS: THE CONTRACTOR SHALL SUBMIT THIS FORM DAILY AT THE CLOSE OF BUSINESS TO THE ON-SITE CORPS REPRESENTATIVE. CONCURRENTLY, THE CONTRACTOR SHALL PROVIDE ELECT RONIC ACCESS TO THE COMPLETED FORMS TO THE CORPS DISTRICT OFFICE AND THE AREA OFFICE.

#### 1. WORK PERFORMED TODAY BY PRIMARY CONTRACTOR ON-SITE AND/OR OFF-SITE (INCLUDING A COMPLETE DESCRIPTION

CONTINUE SITE SECURITY.
CONTINUED WITH COST ACCOUNTING ACTIVITIES.
COORDINATED ALL SITE ACTIVITIES.
CREW STARTED ALL EQUIPMENT FOR 30 MINUTES DUE TO COLD WEATHER.
CREW LOADING MATERIALS NOT NEEDED INTO BOX TRUCK.
CREW MANIFESTING AND LOADING TRUCKS. WE ONLY RECEIVED TEN TRUCKS ON JOB SITE AND WILL NOT GET ANY MORE FOR THE DAY.
LOADED TOTAL OF 41 TRUCKS. WEATHER HAS SLOWED TRUCKS DOWN.
DIESEL FUEL OBTAINED AND THE EQUIPMENT FUELED.
OPERATORS FINISHED BREAKING ASPHALT.
OPERATOR IS MOVING BROKEN ASPHAULT INTO ANOTHER PILE FOR LOADING. OPERATING A RUBBER TIRE LOADER.
OPERATORS CHECKED EQUIPMENT THAT HAS NOT YET BEEN PICKED UP.
CREW REMOVING ORANGE FENCE ALONG FRONT OF PROPERTY.
TRACKING AND DOCUMENTATION CONTINUED.
CONTINUED TO WORK ON QC,S AND DAILY WORK ORDERS.
COORDINATING THE TRUCKS AND DELIVERIES ON AND OFF SITE, FLAGGING TRAFFIC AS NEEDED.

DISCUSSED TREATMENT APPROACH THROUGH REMAINDER OF JOB.
OPERATOR LOADING DEBRIS PILE.
UPDATE TRACKLING LOG.
VALIDATE TRACKING DATA.
RECEIVED ONE LOAD OF ROCK
OPERATOR REMOVED SNOW ALONG FENCE AREA NEXT TO ENTRANCE. ROCKS-ANN TRUCKING WILL BRING 300 YDS. ESTIMATED NEEDED FOR FENCE AREA AND RAILROAD TRACK.
. WORK PERFORMED BY SUBCONTRACTORS ON-SITE AND/OR OFF-SITE (INCLUDING A COMPLETE DESCRIPTION):
METRO SECURITY CONTINUED TO PROVIDED SITE SECURITY.
JACK GRAY PROVIDED TRANSPORTATION FOR THE SPECIAL WASTE SOILS FOR DISPOSAL.
WASTE MANAGEMENT PROVIDED DISPOSAL OF THE SPECIAL WASTE SOILS.

3. COMPLETE AND ATTACH THE DAILY PERSONNEL COST REPORT AT THE END OF THIS DOCUMENT AND LABEL AS APPENDIX 1.

(THE DAILY PERSONNEL COST REPORT IS REQUIRED FOR ALL COST REIMBURSABLE WORK ON-SITE AND OFF-SITE (INCLUDING SUBCONTRACTORS)). AT A MINIMUM, THE COST REPORT SHALL PROVIDE; REPORT TITLE, SITE NAME, CONTRACTOR, CONTRACT NUMBER, DELIVERY ORDER NUMBER, DATE, EMPLOYEE NAME AND CLASSIFICATION, HOURLY LABOR RATES (REGULAR, OVERTIME OR OTHER), TOTAL HOURS (REGULAR, OVERTIME OR OTHER) AND PER DIEM. LABOR COSTS SHALL BE SUMMED FOR: EACH EMPLOYEE, THE ENTIRE DAILY REPORT, THE ENTIRE DELIVERY ORDER (UP TO THE DATE OF THE REPORT) AND THE

PERCENTAGE OF THE ESTIMATED COST OF LABOR.
4. ON-SITE CONDITIONS WHICH RESULTED IN DELAYED PROGRESS:

NONE ASSESSED OF A		
NONE AT THIS TIME		

5. TYPE AND RESULTS ON INSPECTIONS: (INDICATE WHETHER: P-PREPARATORY, I-INITIAL, OR F-FOLLOW UP AND INCLUDE SATISFACTORY WORK COMPLETED OR DEFICIENCIES WITH ACTION TO BE TAKEN):

FOLLOW UP INSPECTION OF THE LOADING AND STABILIZATION ACTIVITIES.

6. LIST TYPE AND LOCATION OF TESTS PERFORMED AND RESULTS:

NONE AT THIS TIME.

7. LIST VERBAL INSTRUCTIONS RECEIVED FROM GOVERNMENT PERSONNEL ON ANY DEFICIENCIES OR RETESTING REQUIRED:

NONE AT THIS TIME.

- 8. COMPLETE AND ATTACH THE DAILY EQUIPMENT COST REPORT AT THE END OF THIS DOCUMENT AND LABEL AS APPENDIX 2. (THE DAILY EQUIPMENT COST REPORT IS REQUIRED FOR ALL COST REIMBURSABLE WORK ON-SITE AND OFF-SITE (INCLUDING SUBCONTRACTORS)). AT A MINIMUM, THE COST REPORT SHALL PROVIDE: REPORT TITLE, SITE NAME, CONTRACTOR, CONTRACT NUMBER, DELIVERY ORDER NUMBER, DATE, EQUIPMENT TYPE AND IDENTIFICATION NUMBER, HOURS IN SERVICE, HOURS STANDBY, HOURS IDLE TIME, COST RATE, AND DAYS IN SERVICE. EQUIPMENT COSTS SHALL BE SUMMED FOR: EACH TYPE, THE ENTIRE DAILY EFFORT. THE ENTIRE DELIVERY ORDER (UP TO THE DATE OF THE REPORT) AND THE PERCENTAGE OF THE ESTIMATED COST OF EQUIPMENT.
- 9. LIST THE TOTAL NUMBER OF SAMPLES COLLECTED AND TESTED FOR THE DAY:

COLLECTED	TESTED
0 SAMPLES	0 SAMPLES.

#### AMPLIFYING INFORMATION

NONE AT THIS TIME

10. LIST THE TOTAL QUANTITY OF WASTEWATER TREATED: (IN GALLONS)

NONE AT THIS TIME.

11. LIST THE TOTAL NUMBER OF DRUMS OVER PACKED:

QUANTITY	LOCATION	HAZ-CAT
NONE AT THIS TIME.		

12. LIST THE TOTAL AMOUNT OF WASTE(S) REMOVED FROM THE SITE:

LIQUIDS IN BARRELS OR DRUMS		SOLIDS IN YARDS OR TONS		
NONE AT THIS TIME.		≈ 615 CY		
AMPLIFYING IN 41 TRUCKS T&				
13. LIST THE FO	LLOWING TRANS	PORTATION AN	ND /OR DISPOSAL IN	FORMATION:
QUANTITY	I.D. NUMBER	MATERIAL	MANIFEST NO	DISPOSAL LOCATION
SEE ATTACHED				
SITE NAME, COMMATERIAL PUR MATERIAL COS THE ENTIRE DE THE ESTIMATEI	NTRACTOR, CONT CHASED, QUANTI TS SHALL BE SUM LIVERY ORDER (U D COST OF MATER FETY VIOLATION	RACT NUMBER IY AND UNITS, MED FOR: EAC IP TO THE DAT RIALS.	R DELIVERY ORDER LOCATION OF MAT TH PURCHASE, THE	ERIAL, AND VENDOR. ENTIRE DAILY EFFORT, AND THE PERCENTAGE OI
	REDITS AND/OR AI ERER, CONVERSA		UE TO THE GOVER	NMENT (REFERENCE
NONE AT THIS	ГІМЕ.			
	AND ATTACH THE			

19. CERTIFICATION: I CERTIFY THAT THE ABOVE REPORT IS COMPLETE AND CORRECT AND THAT I, OR MY AUTHORIZED REPRESENTATIVE, HAVE INSPECTED ALL WORK PERFORMED THIS DAY BY THE PRIMARY CONTRACTOR AND EACH SUBCONTRACTOR AND HAVE DETERMINED THAT ALL MATERIALS, EQUIPMENT, AND WORKMANSHIP ARE IN STRICT COMPLIANCE WITH THE PLANS AND SPECIFICATIONS, EXCEPT AS NOTED ABOVE.

CONTRACTORS DESIGNATED QUALITY CONTROL REPRESENTATIVE

## RAPID RESPONSE QUALITY CONTROL DAILY REPORT **CONTRACTOR'S NAME:**

OHM Remediation Services Corp.

### **VACANT LOT SITE** North Chicago, Illinois

**REPORT NO.: 159** 

**CONTRACT NO.:** DACW45-94-0005

DATE:

January 13,1999

**DELIVERY ORDER NO.:** 

55

Weather	Rainfall in Inches	Daily max. Temp.	Daily low Temp
Overcast	0.0 INCHES	24 F	16 F

INSTRUCTIONS: THE CONTRACTOR SHALL SUBMIT THIS FORM DAILY AT THE CLOSE OF BUSINESS TO THE ON-SITE CORPS REPRESENTATIVE. CONCURRENTLY, THE CONTRACTOR SHALL PROVIDE ELECT RONIC ACCESS TO THE COMPLETED FORMS TO THE CORPS DISTRICT OFFICE AND THE AREA OFFICE.

#### 1. WORK PERFORMED TODAY BY PRIMARY CONTRACTOR ON-SITE AND/OR OFF-SITE (INCLUDING A COMPLETE DESCRIPTION

CONTINUE SITE SECURITY.
CONTINUED WITH COST ACCOUNTING ACTIVITIES.
COORDINATED ALL SITE ACTIVITIES.
CREW STARTED ALL EQUIPMENT FOR 30 MINUTES DUE TO COLD WEATHER.
CREW LOADING MATERIALS NOT NEEDED INTO BOX TRUCK.
CREW MANIFESTING AND LOADING TRUCKS. WE ONLY RECEIVED TEN TRUCKS ON JOB SITE AND WILL NOT GET ANY MORE FOR THE DAY.
LOADED TOTAL OF 36 TRUCKS. WEATHER HAS SLOWED TRUCKS DOWN.
DIESEL FUEL OBTAINED AND THE EQUIPMENT FUELED.
OPERATORS BREAKING ASPHALT DUE TO LARGE PIECES FOUND IN PILE.
OPERATOR IS MOVING BROKEN ASPHAULT INTO ANOTHER PILE FOR LOADING. OPERATING A RUBBER TIRE LOADER.
CREW REMOVING ORANGE FENCE ALONG FRONT OF PROPERTY.
TRACKING AND DOCUMENTATION CONTINUED.
CONTINUED TO WORK ON QC,S AND DAILY WORK ORDERS.
COORDINATING THE TRUCKS AND DELIVERIES ON AND OFF SITE, FLAGGING TRAFFIC AS NEEDED.

DISCUSSED TREATMENT APPROACH THROUGH REMAINDER OF JOB.
OPERATOR LOADING DEBRIS PILE.
UPDATE TRACKLING LOG.
VALIDATE TRACKING DATA.
ROCKS-ANN TRUCKING DELIVERED 29 LOADS OF BACKFILL TO FINISH RAILROAD TRACK AREA AND ALONG FRONT FENCE NEAR ENTRANCE WAY ON MARTIN LUTHER KING BLVD.
OPERATOR USING EXCAVATOR TO BACKFILL AREA ALONG TRACK AND ENTRANCE WAY.
CALLED FOR A HOT PRESSURE WASHER.
2. WORK PERFORMED BY SUBCONTRACTORS ON-SITE AND/OR OFF-SITE (INCLUDING A COMPLETE DESCRIPTION):
METRO SECURITY CONTINUED TO PROVIDED SITE SECURITY.
JACK GRAY PROVIDED TRANSPORTATION FOR THE SPECIAL WASTE SOILS FOR DISPOSAL.
WASTE MANAGEMENT PROVIDED DISPOSAL OF THE SPECIAL WASTE SOILS.

3. COMPLETE AND ATTACH THE DAILY PERSONNEL COST REPORT AT THE END OF THIS DOCUMENT AND LABEL AS APPENDIX 1.

(THE DAILY PERSONNEL COST REPORT IS REQUIRED FOR ALL COST REIMBURSABLE WORK ON-SITE AND OFF-SITE (INCLUDING SUBCONTRACTORS)). AT A MINIMUM, THE COST REPORT SHALL PROVIDE; REPORT TITLE, SITE NAME, CONTRACTOR, CONTRACT NUMBER, DELIVERY ORDER NUMBER, DATE, EMPLOYEE NAME AND CLASSIFICATION, HOURLY LABOR RATES (REGULAR, OVERTIME OR OTHER), TOTAL HOURS (REGULAR, OVERTIME OR OTHER) AND PER DIEM. LABOR COSTS SHALL BE SUMMED FOR: EACH EMPLOYEE, THE ENTIRE DAILY REPORT, THE ENTIRE DELIVERY ORDER (UP TO THE DATE OF THE REPORT) AND THE

NONE AT 1	THIS TIME.		
OR F-FOLL	D RESULTS ON INSPECTIONS: (II OW UP AND INCLUDE SATISFAC D BE TAKEN):	NDICATE WHETHER: P-PREPARATO TORY WORK COMPLETED OR DEF	ORY, I-INITIAL. ICIENCIES WITH
FOLLOW U	P INSPECTION OF THE LOADING	AND STABILIZATION ACTIVITIES.	
6. LIST TYP	E AND LOCATION OF TESTS PEI	RFORMED AND RESULTS:	
SAMPLED	AREA UNDERNEATH PILES 109-1	12. THREE SAMPLES TAKEN FOR LEA	AD.
	RBAL INSTRUCTIONS RECEIVED IES OR RETESTING REQUIRED:	FROM GOVERNMENT PERSONNEI	L ON ANY
NONE AT T	THIS TIME.		
		QUIPMENT COST REPORT AT THE F THE DAILY EQUIPMENT COST REF	
DOCUMENT REQUIRED SUBCONTR. SITE NAME. EQUIPMEN' HOURS IDL. SUMMED FO TO THE DA' EQUIPMEN'	F AND LABEL AS APPENDIX 2. (FOR ALL COST REIMBURSABLE ACTORS)). AT A MINIMUM, THE CONTRACT OR CONTRACT NUTTYPE AND IDENTIFICATION NETIME, COST RATE, AND DAYS OR: EACH TYPE, THE ENTIRE DATE OF THE REPORT) AND THE PARTS.	THE DAILY EQUIPMENT COST REI WORK ON-SITE AND OFF-SITE (IN COST REPORT SHALL PROVIDE: I MBER, DELIVERY ORDER NUMBER UMBER, HOURS IN SERVICE, HOUR IN SERVICE. EQUIPMENT COSTS S AILY EFFORT. THE ENTIRE DELIVE ERCENTAGE OF THE ESTIMATED O	PORT IS CLUDING REPORT TITLE. R, DATE, RS STANDBY, HALL BE ERY ORDER (UP
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12. LIST THE TOTAL AMOUNT OF WASTE(S) REMOVED FROM THE SITE:

LOCATION

HAZ-CAT

**QUANTITY** 

NONE AT THIS TIME.

LIQUIDS IN BARRELS OR DRUMS		S	SOLIDS IN YARDS OR TONS	
NONE AT THIS TIME.			≈ 540 CY	
AMPLIFYING I	NFORMATION:			
36 TRUCKS T&	èD .			
13. LIST THE FO	DLLOWING TRANS	SPORTATION AND	O /OR DISPOSAL INF	ORMATION:
QUANTITY	I.D. NUMBER	MATERIAL	MANIFEST NO.	DISPOSAL LOCATION
SEE ATTACHED				
MATERIAL PUI MATERIAL CO THE ENTIRE DI THE ESTIMATE	RCHASED, QUANT STS SHALL BE SUN ELIVERY ORDER ( CD COST OF MATE AFETY VIOLATION	ITY AND UNITS, I IMED FOR: EACI UP TO THE DATE RIALS.	H PURCHASE, THE E	RIAL, AND VENDOR. NTIRE DAILY EFFORT, ND THE PERCENTAGE OI
	REDITS AND/OR A BERER, CONVERSA		JE TO THE GOVERN	MENT (REFERENCE
NONE AT THIS		<del>_</del>		
THIS DOCUME ALL COST REIN SUBCONTRACT EFFORT WHIC REPRESENTAT	NT AND LABEL AS MB URSABLE WO FORS)). THIS DOCY H SHALL HAVE AT IVE BEFORE THE	APPENDIX 4. (TI RK ON-SITE AND UMENT DETAILS VANCE APPROV CONTRACTOR IS	HE DAILY WORK OR /OR OFF-SITE (INCL THE CONTRACTOR AL BY THE ON-SITE	S NEXT DAY WORK
18. ADDITIONA	L COMMENTS/RE	MARKS:		
NONE AT THIS	TIME.			

19. CERTIFICATION: I CERTIFY THAT THE ABOVE REPORT IS COMPLETE AND CORRECT AND THAT I, OR MY AUTHORIZED REPRESENTATIVE, HAVE INSPECTED ALL WORK PERFORMED THIS DAY BY THE PRIMARY CONTRACTOR AND EACH SUBCONTRACTOR AND HAVE DETERMINED THAT ALL MATERIALS, EQUIPMENT, AND WORKMANSHIP ARE IN STRICT COMPLIANCE WITH THE PLANS AND SPECIFICATIONS, EXCEPT AS NOTED ABOVE.

QUALITY CONTROL REPRESENTATIVE